

CONTRACT ROUTING SHEET

Date Prepared: 8/15/16

Need Date: ASAP

PROCESSING DEPARTMENT:

Department: Sheriff's Office
Dept. Contact: Kelley Golden *KG*
Phone #: 530-621-5657
Department
Head Signature: *Jon D.* 8-15-16

CONTRACTOR:

Name: US Forest Service
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Sheriff's Office

Service Requested: Modification 011 to Exhibit A- additional \$5,000 funding
Contract Term: 10/01/15 - 09/30/16 Contract Value: \$12,000
Compliance with Human Resources requirements? Yes: N/A No: _____
Compliance verified by: _____

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: 9510 form w/ amendment Disapproved: _____ Date: 8/22/16 By: *Judith Kern*
Approved: _____ Disapproved: _____ Date: _____ By: _____

8/18 Discussion w/ V. Seville re. USFS refusal to incorporate new ~~un~~ funding amount in agreement signed by the parties despite fact that new amount was provided on 8/30/16 prior to presentation of agreement to parties for signature on 8/2/16

EL DORADO COUNTY COUNSEL
AUG 16 AM 11:05

-PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____