

CONTRACT ROUTING SHEET

Date Prepared: 9/21/15 9/29/15

Need Date: BOS AGENDA DATE: 10/6/15 10/27/15

PROCESSING DEPARTMENT:

Department: Sheriff's Office
Dept. Contact: Tania Donnelly
Phone #: 621-6636
Department
Head Signature: [Signature]

CONTRACTOR:

Name: Federal Dept of Justice
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Sheriff & DA

Service Requested: 2014 JAG Grant
Contract Term: 10/1/14 - 9/30/2016 Contract Value: 15,842
Compliance with Human Resources requirements? Yes: Yes No: N/A
Compliance verified by: _____

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

Approved: ✓ Disapproved: _____ Date: 10/16/15 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

Note: Grant for S.O and D.A offices. See page 7 requirements for purchase of vests and body armor if applicable.

ELDORADO COUNTY COUNSEL
OCT 15 11:30 AM '15

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

Approved: _____ Disapproved: _____ Date: 10/18/15 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

Federal Grant - no insurance certs
Nothing for Risk

HUMAN RESOURCES DEPT.
OCT 16 11:00 AM '15

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

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