

# CONTRACT ROUTING SHEET

Date Prepared: 10/16/08

Need Date: 10/30/08

**PROCESSING DEPARTMENT:**

Department: Sheriff

Dept. Contact: Mary Pierce

Phone #: X 5691

Department

Head Signature: *[Signature]*

**CONTRACTOR:**

Name: St of CA Dept of Boating & Waterways

Address: 2000 Evergreen St. Suite 100  
Sacramento, CA 95815-8184

Phone: (916) 263-8184

**CONTRACTING DEPARTMENT:** Sheriff

Service Requested: Approval of contract for boat trailer and dive masks

Contract Term: 10/01/2008 – 6/30/2009 Contract Value: \$30,000.00

Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_

Compliance verified by: \_\_\_\_\_

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

Approved:  Disapproved: \_\_\_\_\_ Date: 10/31/08 By: XBL

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*Notes: 1 I assume you have read the bidding requirements and other requirements of federal law that are attached and comply.*

*2 I note the term of the grant is 15 years. Article 5-D of the Standard Terms and Conditions says we will replace the equipment if it is destroyed or rendered useless prior to expiration of the contract. Does the equipment we are buying have a useful life of 15 years, or will it wear out and have to be replaced?*

*3 Article 5-E of the Standard Terms requires notice of the non-discrimination clause be given to the labor organization.*

*4 Why are the numbers for value of boats and boat tax different?*

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved:  Disapproved: \_\_\_\_\_ Date: 10/31/08 By: [Signature]

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*on the two tagged attachments.*  
*5 Terms are the result one-sided provisions of a grant application, but there is nothing we can do about it.*

RECEIVED  
HUMAN RESOURCES DEPT  
OCT 31 AM 8:52

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

Departments: \_\_\_\_\_

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_