

CONTRACT ROUTING SHEET

Date Prepared: 3/6/18

Need Date: 3/16/18

PROCESSING DEPARTMENT:

Department: Sheriff's Office
Dept. Contact: Alison Winter *AW*
Phone #: 5690
Department: J Dev *3/6/18*
Head Signature: [Signature]

CONTRACTOR:

Name: CA Parks & Rec - OHV
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Sheriff's Office

Service Requested: Review resolution for application
Contract Term: _____ Contract Value: \$0.00
Compliance with Human Resources requirements? Yes: _____ No: N/A
Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 3/8/18 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____
① Approved [Signature] - see email dated 3/8/18

EL PASO COUNTY COUNSEL
MAR -7 AM 9:01

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: _____ Disapproved: _____ Date: 3-9-18 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: [Signature]
NO WAY for Risk

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

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