

# CONTRACT ROUTING SHEET <sup>2nd Submission 05/15/15</sup>

Date Prepared: 05/15/15  
05/06/2015

Need Date: 05/15/2015 Please RUSH  
(BOS date of 6/16, due to CAO 5/29)

### PROCESSING DEPARTMENT:

Department: Probation  
Dept. Contact: Darci Prall DP  
Phone #: Ext. 6076  
Department  
Head Signature: [Signature]

### CONTRACTOR:

Name: EDC Superior Court  
Address: 2850 Fairlane Ct. Ste 110  
Placerville, CA 95667  
Phone: Jackie Davenport  
Court Executive Officer

### CONTRACTING DEPARTMENT: Probation

Service Requested: Judicial Council grant to the EDC Superior Court who will reimburse Probation for one FTE DPO and any program related services.

Contract Term: 04/01/2015 - 04/30/2017 Contract Value: \$450,432.00

Compliance with Human Resources requirements? Yes: X No:         

Compliance verified by: \*\*04/30/15 email from Mike Strella providing resolution to take before the BOS

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

Approved:          Disapproved: X Date: 5/8/15 By: [Signature]

Approved: X Disapproved:          Date: 5/19/15 By: [Signature]

*Changes marked & Attached "D" include*  
IPS, compens. for svcs includes stmts that contradict one another (requires final invoice b4 contract ends, but also says invoices submitted in arrears); term allows for "overpayment" on this k to be made up from other ks!  
Re-submitted 05/15/15 DP

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved:          Disapproved:          Date: 5/20/15 By: [Signature]

Approved:          Disapproved:          Date:          By:         

nothing for Risk

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

Departments:         

Approved:          Disapproved:          Date:          By:         

Approved:          Disapproved:          Date:          By:         

COUNTY COUNSEL  
MAY 12 11 55 AM '15  
MAY 18 11 20 AM '15  
MAY 20 11 10 AM '15