

# CONTRACT ROUTING SHEET

Date Prepared: 06/04/13 / 8/14/13

Need Date: 07/03/13

**PROCESSING DEPARTMENT:**

Department: Sheriff's Office  
Dept. Contact: Tania Donnelly

**CONTRACTOR:**

Name: USDOJ - DEA  
Address: Domestic Cannabis Eradication Program

Phone #: 621-6636

Department: \_\_\_\_\_

Phone: \_\_\_\_\_

Head Signature: *[Signature]*

**CONTRACTING DEPARTMENT:** Sheriff

Service Requested: Letter of Agreement between EDSO and DEA for marijuana suppression

Contract Term: 01/01/13 - 12/31/13 Contract Value: \$80,000

Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: N/A

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

**COUNTY COUNSEL:** (Must approve all contracts and MOU's) Returned for potential resubmission

Approved: \_\_\_\_\_ Disapproved: ✓ Date: 7/2/13 By: [Signature]

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 9/06/13 By: [Signature]

See attached memo  
Problems with signing LOA that includes new terms.  
Are federal funds being used to perform functions described in  
sections IV of V re regulating or monitoring compliance w laws that permit  
the manufacture, distribution etc. of marijuana. The County currently has  
an urgency ordinance that permits marijuana cultivation and the  
sheriff monitors this activity. I understand there will be  
more permanent ordinance that follows.  
up to TC w T Donnelly - will return for Sheriff to consider attached  
e-mail. Dept will resubmit. As we previously discussed  
Your 7/22 Verbage, in the form of a memo is sufficient acknowledgment

**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: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2013 AUG 14 AM 10:25