

# CONTRACT ROUTING SHEET

Date Prepared: 12/29/11

Need Date: 1/27/12

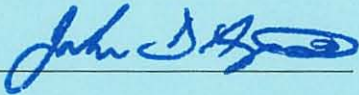
**PROCESSING DEPARTMENT:**

Department: Sheriff's OES

Dept. Contact: Tania Donnelly

Phone #: 621-6636

Department

Head Signature: 

**CONTRACTOR:**

Name: El Dorado County Emerg. Svcs Authority (Ambulance JPA)

Address: 480 Locust Road  
Diamond Springs, CA 95619

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

**CONTRACTING DEPARTMENT:** Sheriff

Service Requested: FY 2009/2010 Homeland Security Grant Reimbursement Agreement

Contract Term: 8/30/11-6/30/2012 Contract Value: \$87,000

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

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

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

Approved: Just to form Disapproved: \_\_\_\_\_ Date: 1/24/12 By: Juanita Ken

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

① With understanding that EDCESA and Homeland Security Grant Approval Authority have complied with all Grant Assurances and Requirements See Attachments A & B.  
② Dept will change date from pg 2 in first paragraph of Article II from June 30, 2012 to April 30, 2012 since Article III provides that some grant funds must be used by April 30 2012 for the FY2009 grant ~~and the~~ Ex funds that are being used ~~will be~~ ~~used~~ along with funds from FY2010. Dept informs me TD that funds are being used from both Fiscal years

EL DORADO COUNTY COUNSEL  
2011 JAN 17

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 1/26/12 By: Kew

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: \_\_\_\_\_