

# CONTRACT ROUTING SHEET

Date Prepared: 11/06/2017

Need Date: 11/15/17

**PROCESSING DEPARTMENT:**

Department: Probation  
Dept. Contact: Darci Prall  
Phone #: Ext. 6076  
Department: \_\_\_\_\_  
Head Signature: [Signature] For: CPO

**CONTRACTOR:**

Name: Superior Court of CA, EDC  
Address: 2850 Fairlane Ct, Ste. 110  
Placerville, CA 95667  
Phone: 530-621-7453  
Jackie Davenport  
Asst. Court Executive Officer

**CONTRACTING DEPARTMENT:** Probation

Service Requested: Superior Court to subcontract with Probation to provide offender alcohol monitoring and services necessary to complete the Substance Abuse Focus Grant Program, FY 2017-2018 State agreement # (waiting for Court to provide)

Contract Term: 07/01/17 - 11/30/18 Contract Value: \$14,000.00  
Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: N/A  
Compliance verified by: Revenue agreement

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

Approved: X Disapproved: \_\_\_\_\_ Date: 11/7/17 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
\_\*\*Last three prior MOU's and BOS approvals attached

EL DORADO COUNTY COURTS  
2017 NOV 7 AM 9:00

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: 11-9-17 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
NOPE for Risk

AM 11:48 HR/RM NOV 8 '17

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

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