

CONTRACT ROUTING SHEET

Date Prepared: 08/14/17

Need Date: 9/14/17

PROCESSING DEPARTMENT:

Department: Sheriff's Office
Dept. Contact: Tania Donnelly T.D.
Phone #: 621-6636
Department
Head Signature: *Tania Donnelly* 8-16-17

CONTRACTOR:

Name: CA State Parks and Rec
Address: Boating and Waterway
Phone: _____

CONTRACTING DEPARTMENT: Sheriff

Service Requested: Boat Equipment Grant
Contract Term: 8/1/17 - 9/30/18 Contract \$17,696.00
Compliance with Human Resources requirements? Yes: N/A No: _____
Compliance verified by: _____

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

Approved: ✓ Disapproved: _____ Date: 8/21/17 By: *Stephen P. Hall*
Approved: _____ Disapproved: _____ Date: _____ By: _____
V. D. County must replace destroyed or damaged equipment at County cost.

ELDORADO COUNTY COUNSEL
2017 AUG 13 AM 10:17

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

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

Govt Agency Grant - No insurance needed

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

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