

08-0685

Hand Released
RECEIVED
APR 03 2008
Contract #:

CONTRACT ROUTING SHEET

Date Prepared: 04/02/08

Need Date: 5/1/08

PROCESSING DEPARTMENT:

Department: Sheriff
Dept. Contact: Mary Pierce
Phone #: 5691
Department
Head Signature: _____

CONTRACTOR:

Name: State Dept of Boating & Waterways
Address: 2000 Evergreen St. Suite 100
Sacramento, CA 95815-3888
Phone: 916-263-8184

CONTRACTING DEPARTMENT: Sheriff

Service Requested: Annual Boating & Waterways Financial Aid Contract
Contract Term: 07/01/2008 - 06/30/2009 Contract Value: \$319,546
Compliance with Human Resources requirements? Yes: NA No: _____
Compliance verified by: NA

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

Approved: Disapproved: _____ Date: 4/14/08 By: Justin Kay
Approved: _____ Disapproved: _____ Date: _____ By: _____

Provide name of contact for county in section 4 page 2 and recommend name of County contract administrator to be identified as contact.

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 4/15/08 By: C. Costello
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: _____

24/06/2008
TJURITA YELLER
INDEX NO. 241110
AID
RECEIVED
HUMAN RESOURCES DEPT
08 APR 15 PM 12:00