

# CONTRACT ROUTING SHEET

Date Prepared: 3-8-10

Need Date: ASAP PLEASE

**PROCESSING DEPARTMENT:**

Department: Sheriff

Dept. Contact: Sherry Bahlman

Phone #: 621-5690

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

Head Signature: Sherry Bahlman

**CONTRACTOR:**

Name: El Dorado Union High School District, Adult Education Prog.

Address: 4675 Missouri Flat Road Placerville, CA 95667

Phone: 622-7090

**CONTRACTING DEPARTMENT:** Sheriff

Service Requested: Inmate education program per Title 15, Section 1061 of the Calif. Admin Code for the Placerville Jail

Contract Term: 3-26-10 to 6-30-11 Contract Value: \$120,000

Compliance with Human Resources requirements? Yes: X No: \_\_\_\_\_

Compliance verified by: Chris Little - HR

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

Approved:  Disapproved: \_\_\_\_\_ Date: 3/16/10 By: Justita Kern

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

TC w/ S Bahlman - Exhibit A Excess funds have never been retained by Contractor because ADA and WIA amounts have been exceeded total expenditures

RECEIVED  
COUNTY COUNSEL  
MAR 17 3:02 PM '10

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved:  Disapproved: \_\_\_\_\_ Date: 3/18/10 By: \_\_\_\_\_

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

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

Departments: \_\_\_\_\_

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

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