

CONTRACT ROUTING SHEET

Date Prepared: 02/21/14

Need Date: 3/21/14

PROCESSING DEPARTMENT:

Department: Sheriff's Office

Dept. Contact: Tania Donnelly

Phone #: 621-6636

Department: 2-27-14

Head Signature: [Signature]

CONTRACTOR:

Name: State Dept of Parks & Rec
Boating & Waterways Div

Address: One Capitol Mall, Ste 500
Sacramento, CA 95814

Phone: _____

CONTRACTING DEPARTMENT: Sheriff

Service Requested: FY 2014/15 Boating Grant

Contract Term: 7/1/14 - 6/30/15 Contract Value: \$319,546

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

Compliance verified by: _____

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

Approved: [check] Disapproved: _____ Date: 4/2/14 By: [Signature]

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

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

Approved: _____ Disapproved: _____ Date: 4/3/14 By: [Signature]

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

nothing for Risk to approve

EL DORADO COUNTY COUNSEL
2014 FEB 27 11:42 AM
HUMAN RESOURCES DEPT.
14 APR - 3 AM 4:53

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

Departments: _____

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

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