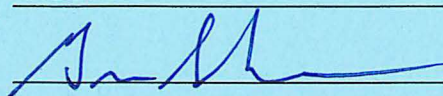


CONTRACT ROUTING SHEET

Date Prepared: 03/01/2013

Need Date: 03/01/2013 RUSH
Audit compliance deadline is 3/30/13

PROCESSING DEPARTMENT:

Department: Probation
Dept. Contact: Darci Prall *DP*
Phone #: X6076
Department Head Signature: 

CONTRACTOR:

Name: CA Dept. of Justice (DOJ)
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Probation Department

Service Requested: Dept. Head or designee signature authority on DOJ required forms

Contract Term: _____ Contract Value: \$0.00
Compliance with Human Resources requirements? Yes: N/A No: N/A
Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 3/5/13 By: D. Livingston *DAL*
Approved: _____ Disapproved: _____ Date: _____ By: _____

The Probation Department is seeking approval for Dept. Head or designee signature authority on DOJ California Law Enforcement Telecommunications Systems (CLETS) Subscriber Agreement, CLETS Security Point of Contact, California Sex and Arson Registry (CSAR) Agency User Agreement and CSAR Justice Identity Management System Administrator Agreement.

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MAR 01 2013
HUMAN RESOURCES DEPT.
COUNTY COUNSEL

APPROVED AS TO FORM (NON-STANDARD AGREEMENTS).
SUBMIT TO CAO FOR SIGNATURE PURSUANT TO BOS Policy C-18
(NON-FINANCIAL AGREEMENTS).

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 3/6/13 By: Kelen
Approved: _____ Disapproved: _____ Date: _____ By: _____

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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: _____