

* Setting for BOS hopefully 11/13

Contract #: Justice Assistance Grant (JAG) 2012

CONTRACT ROUTING SHEET

Date Prepared: 10/25/12

Need Date: ASAP

PROCESSING DEPARTMENT:

Department: District Attorney
 Dept. Contact: Jodi Albin
 Phone #: x 6421
 Department Head Signature: *[Signature]*
 Vern Pierson, DA

CONTRACTOR:

Name: Department of Justice
 Address: _____
 Phone: _____

CONTRACTING DEPARTMENT:

District Attorney
 Service Requested: JAG 2012 Grant Review and Approval
 Contract Term: 10/1/11-9/30/13 Contract Value: \$20,531
 Compliance with Human Resources requirements? Yes: x No: _____
 Compliance verified by: n/a

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

Approved: ✓ Disapproved: _____ Date: 10-25-12 By: *[Signature]*
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
 2012 OCT 15 PM 3:36

PLEASE HAND CARRY TO RISK MANAGEMENT.
 THANKS!

RISK MANAGEMENT: (Must approve all contracts, MOU's and boilerplate grant agreements)

Approved: ✓ Disapproved: _____ Date: 10-31-2012 By: *[Signature]*
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
 2012 OCT 30 PM 2:46

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

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

C.A.O.
 EL DORADO COUNTY
 2012 OCT 31 PM 4:00