Contract #: 003-F1411

## CONTRACT ROUTING SHEET

Date Prepared:	01/23/13	Need Date:	02/22/13
PROCESSING D Department:	EPARTMENT: Sheriff's OES		R: Dept of Boating and erways Grant
Dept. Contact: Phone #: Department Head Signature:	Tania Donnelly D 621-6636	Address: 200 Sac	D Evergreen Street, Ste. 100 ramento, CA 95815-3888 /263-8184
Contract Term: _(	d: FY 13/14 Grant Acceptance 07/01/13-6/30/14 Human Resources requirements	Contract Value:	\$319,546 No:N/A
Approved:	EL: (Must approve all contracts Disapproved: Disapproved:	and MOU's) Date: 1/24//-	By: Vultty Ker By:  By:  By:  By:  By:  By:  By:  By:
	TO RISK MANAGEMENT. THANKS!  ENT: (All contracts and MOU's  Disapproved:  Disapproved:		ant funding agreements)  By:  By:
Departments:	AL: (Specify department(s) par  Disapproved:	Date:	By:
Approved:	Disapproved:	Date:	By: