

# CONTRACT ROUTING SHEET

Date Prepared: 08/22/14

Need Date: 9/22/14

**PROCESSING DEPARTMENT:**

Department: Sheriff's Office  
Dept. Contact: Tania Donnelly  
Phone #: 621-6636  
Department Head Signature: *[Signature]* 826-14

**CONTRACTOR:**

Name: Chrysler Group LLC  
Address: Auburn Hills MI 48326  
Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Sheriff

Service Requested: MOU with Chrysler Group - donation of a Jeep Wrangler  
Contract Term: N/A Contract Value: 0  
Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: N/A  
Compliance verified by: \_\_\_\_\_

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 8/29/14 By: *[Signature]*  
Approved: ✓ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*Not sure MOU is proper vehicle, but so long as BOS accepts the donation you are OK. See changes.*

EL DORADO COUNTY COUNSEL  
2014 AUG 27 AM 9:25

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

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

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

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