

Re-submitted: 9/18/15

Contract # 134-1611

CONTRACT ROUTING SHEET

Date Prepared: 8/24/15 T.D.
8/10/15

Need Date: 9/10/15

PROCESSING DEPARTMENT:

Department: Sheriff's Office
Dept. Contact: Tania Donnelly
Phone #: 621-6636
Department: 8/19/15
Head Signature: Jon D. [Signature]

CONTRACTOR:

Name: State of CA Dept of Parks and Rec
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Sheriff

Service Requested: OHV Grant Award - 25% County Match with SMUD Special Rev Funds
Contract Term: 7/8/15 - 7/7/16 Contract Value: Grant - \$117,617
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: N/A

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

Approved: _____ Disapproved: ✓ Date: 9/15/15 By: Quanita Ken
Approved: ✓ Disapproved: _____ Date: 9/15/15 By: Quanita Ken
1. Attachment 2: Please resubmit with following information: Project Application is incorporated into agreement.
2. Attach to agreement. Application attached 9/18/15 T.D.
2F: Hold Harmless Indemnity Defense of State officers and agents
9/15/15 except sole negligence or concurrent negligence of State of
9/15 a mail to T Donnelly re #1 above

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

Approved: _____ Disapproved: _____ Date: 9/21/15 By: [Signature]
Approved: N/A Disapproved: Nothing for Risk Date: _____ By: _____

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

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