

# CONTRACT ROUTING SHEET

Date Prepared: 06/13/18

Need Date: ASAP

**PROCESSING DEPARTMENT:**

Department: Sheriff  
Dept. Contact: Tania Donnelly TD  
Phone #: X6636

**CONTRACTOR:**

Name: CA DOJ  
Address: Div of Law Enforcement  
1300 I Street, Suite 1140, Sac  
95814

Department  
Head Signature: [Signature]

Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Sheriff

Service Requested: MOU for Tobacco local law enforcement of Prop 56  
Contract Term: 7/1/18 - 6/30/2020 Contract Value: \$924,085  
Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: N/A  
Compliance verified by: \_\_\_\_\_

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 6/18/18 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2018 JUN 14 PM 12:25

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 6/14/18 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
\_\_\_\_\_ Funding Agreement - No Insurance \_\_\_\_\_

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

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