

CONTRACT ROUTING SHEET

Date Prepared: 12/17/2019

Need Date: ASAP

PROCESSING DEPARTMENT:

Department: Sheriff's Office

Dept. Contact: Monica Ferguson

Phone #: 7613

Department Head Signature: [Signature]

CONTRACTOR:

Name: California State Parks- Off Highway Vehicle Division

Address: _____

Phone: _____

CONTRACTING DEPARTMENT: Sheriff's Office

Service Requested: OHV Grant Award

Contract Term: 9/6/19 - 9/5/20 Contract Value: \$98,690.00

Compliance with Human Resources requirements? Yes: _____ No: NA

Compliance verified by: N/A Lauren Montalvo 12/20/19

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

Approved: ✓ Disapproved: _____ Date: 12/19/19 By: Stephan S. Maudsl

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

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

Approved: ✓ Disapproved: _____ Date: 19 Dec 2019 By: [Signature]

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: _____

PLEASE CALL WHEN READY FOR PICKUP X7613

EDC COUNTY COUNSEL
2019 DEC 17 AM 9:19