

Agreement # Grant

Legistar # _____

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 10/09/2020

Need Date: 10/13/2020

PROCESSING DEPARTMENT:

Department: SHERIFF
Dept. Contact: Tania Donnelly
Phone: 530-621-6636
Department Head Signature: *Jon DeVille*

CONTRACTOR:

Name: CA State Parks and Recreation
Address: Div of Boating and Waterways
Phone: _____
Org Code: 2420
Project # _____
(if applicable): _____
Funding Source: _____

CONTRACTING DEPARTMENT: SHERIFF'S OFFICE

Service Requested: REVIEW CONTRACT FOR - Purchase of new boat

Description: Agreement to provide boat purchase

Contract Term: Date signed - one year Contract Value: \$ 100,000.00

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

Approved: Disapproved: Date: 10/28/2020 By: Stephen L. Mansell
Approved: Disapproved: Date: _____ By: _____

Please forward to Risk and HR

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP cao-contracts-newrequests@edcgov.us Thank you!