Agreement # Grant Resolution

Legistar # _____

AGREEMENT
CONTRACT ROUTING SHEET

Date Prepared: 12/14/2023

Need Date: 12/21/2023

PROCESSING DEPARTMENT:

Department: SHERIFF
Dept. Contact: TANIA DONNELLY
Phone: 530-621-6636
Department Head Signature: Monica Ferguson Digitally signed by Monica Ferguson Date: 2023.12.14 08:53:54 -08'00'

CONTRACTOR:

Name: CA BOATING AND WATERWAYS
Address:
Phone:

Org Code: 2420
Project # (if applicable):

Funding Source:

CONTRACTING DEPARTMENT: SHERIFF
Service Requested: REVIEW OF RESOLUTION
Description: FY 24-25 GRANT RESOLUTION
Contract Term: 7/1/24/6/30/25 Contract Value: $ 319,546.00

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

Approved: ☑ Disapproved: ☐ Date: 12/20/2023 By: Stephen Mansell Digitally signed by Stephen Mansell Date: 2023.12.20 12:06:38 -08'00'
Approved: ☐ Disapproved: ☐ Date: By:

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!**