| Agreement # | |
|-------------|--|
| Legistar # | |

AGREEMENT CONTRACT ROUTING SHEET

| Date Prepared: | 05/05/2022 | Need Date: 05/09/2022 |
|--|--|---|
| PROCESSING D | EPARTMENT: | CONTRACTOR: |
| Department: Dept. Contact: Phone: Department Head Signature: | Monica Ferguson 7613 Jon DeVille Date: 2022.05.05 10:33:11 -0700' | Name: Diamond Springs Fire Address: Phone: Org Code: Project # (if applicable): |
| Description:Contract Term: _1 | ed: Review Reimbursement Agreement | Funding Source: HSGP Contract Value: \$36,000.00 Is and MOU's) Date: 05/09/2022 Date: By: Stephen Mansell Digitals report by Storpton Man |
| | | |

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!