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AGREEMENT CONTRACT ROUTING SHEET

Date Prepared:	01/28/2021		Need Date:	02/10/2021			
PROCESSING DEPARTMENT:		CONTRACTOR:					
Department: Dept. Contact: Phone: Department Head Signature:	CAO for District Attorney		Name:	California Governor's Office of Emergency Services			
	Audra Anderson		Address:	3650 Schriever Avenue			
	x5144			Mather, CA 95655			
	Kerri Williams- Horn	Digitally signed by Kerri Williams- Horn Date: 2021.01.29 08:23:23 -08'00'	Phone:	916-845-8451			
	Kerri Williams-Horn CFO		Org Code: Project #	2200000			
			(if applicable	e): 22MDIC			
Funding Source: CalOES VOCA19							
CONTRACTING							
	ed: Review Child A	dvocacy Center (KC) Prog	ram RFA and Grant Ap	plication			
Description:			0 (()()				
Contract Term: 0	14/01/2021 - 03/31/202	2	Contract Value	\$ 225,313.0	<u>'0</u>		
COUNTY COUN	SEL: (Must ap	prove all contracts	s and MOU's)				
COUNTY COUNSEL: (Must approve all contracts Approved: ✓ Disapproved:			Date: 02/08/20	021	By: Roger A. Runkle Digitally signed by Roger A. Runkle		
Approved:		oroved:	_ Date:		By:		
· · · <u> </u>					, <u> </u>		
Includes cash match.							

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL SIGNED DOCUMENT TO: <u>Audra.Anderson@edcgov.us</u> Thank you!