

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 07/27/2021

Need Date: 08/10/2021

PROCESSING DEPARTMENT:

CONTRACTOR:

Department: P&C
 Dept. Contact: Matthew Potter
 Phone: x5417
 Department Head Signature: Jon Manning
Digitally signed by Jon Manning
Date: 2021.07.23 09:32:02
-07'00'
Jon Manning, CPPB
 Administrative Analyst Supervisor

Name: GeorgetownFire Protection District
 Address: 6283 Main Street
Georgetown, CA 95634
 Phone: 530.333.4111
 Org Code: 1560620
 Project # _____
 (if applicable): _____
 Funding Source: TOT Funds

CONTRACTING DEPARTMENT: Planning and Building

Service Requested: Review and Approve

Description: Reimbursement of Water Rescue Equipment

Contract Term: 6 months

Contract Value: \$ 5,800.00

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

Approved: Disapproved: Date: 08/03/2021 By: Janeth SanPedro
Digitally signed by Janeth SanPedro
Date: 2021.08.03 11:37:40 -07'00'
 Approved: Disapproved: Date: _____ By: _____

with edits. - JDS

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!