| Agreement # | 23-55047 |
|-------------|----------|
| Legistar#   |          |

## AGREEMENT CONTRACT ROUTING SHEET

| Date Prepared:   | 03/30/2023   | Need Date:     | 04/06/2023  |  |
|--|--|----------------|---|--|
| PROCESSING D   | EPARTMENT:   | CONTRACT       | TOR:  |  |
| Department: Dept. Contact: Phone: Department Head Signature:   | SHERIFF  | Name:          | GEORGETOWN FIRE PROTECTION DISTRICT   |  |
|  | TANIA DONNELLY   | Address:       |   |  |
|  | 530-621-6636   |                |   |  |
|  | Monica Ferguson Digitally signed by Monica Ferguson Date: 2023.03.30 09:03:24 -0700' | Phone:         |   |  |
|  |  | Org Code:      | 2410  |  |
|  |  | Project #      |   |  |
|  |  | (if applicable | e):   |  |
|  |  | Funding So     | ource:  |  |
| CONTRACTING  | DEPARTMENT: SHERIFF  |                |   |  |
| Service Requested: REVIEW AND APPROVE                          |  |                |   |  |
| Description: AGREEMENT TO DONATE SURPLUS FIXED ASSET EQUIPMENT |  |                |   |  |
| Contract Term: N   | I/A  | Contract Value | e: \$0.00   |  |
| COUNTY COUNSEL: (Must approve all contracts and MOU's)         |  |                |   |  |
| Approved:  | ✓ Disapproved:   | Date: 04/14/20 | Dy: Stephen Mansell Objects Married Occo. Assays 14 1929604 Annual Occo. Assays 14 1929604 Annual |  |
| Approved:  | Disapproved:   | Date:          | Ву:   |  |
| Approved with revisions, see email dated 4-14-23.              |  |                |   |  |
| ripproved that fortidions, d                                   | 55 Shaij datad 4-14-25,  |                |   |  |
|  |  |                |   |  |
|  |  |                |   |  |
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|  |  | **** * **      |   |  |
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|  |  |                |   |  |

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!