

Agreement # _____

Legistar # _____

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 05/05/2022

Need Date: 05/09/2022

PROCESSING DEPARTMENT:

Department: Sheriff's Office
Dept. Contact: Monica Ferguson
Phone: 7613
Department Head Signature: Jon DeVille
Digitally signed by Jon DeVille
Date: 2022.05.05 10:33:41
-07'00'

CONTRACTOR:

Name: Diamond Springs Fire
Address: _____
Phone: _____
Org Code: _____
Project #
(if applicable): _____
Funding Source: HSGP

CONTRACTING DEPARTMENT: Sheriff's Office

Service Requested: Review Reimbursement Agreement

Description: _____

Contract Term: 10/1/2018 - 5/31/22 Contract Value: \$ 25,000.00

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

Approved: Disapproved: Date: 05/06/2022 By: Stephen Mansell
Digitally signed by Stephen Mansell
Date: 2022.05.06 18:20:33 -07'00'
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!