Agreement	# XE20030900
Legistar # TBI	0

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared:	12/23/2020	Need Date:	01/06/2021	
PROCESSING D	EPARTMENT:	CONTRACT	ΓOR:	
Department: Dept. Contact: Phone: Department Head Signature:	Health and Human Services Agency	Name:	CA Office of Emergency Services	
	Zhana Mc Cullough	Address:	3650 Schriever Avenue	
	Ext. 7154		Mather, CA 95655	
	Yvonne Kollings Digitally signed by Yvonne Kollings Date: 2020.12.23 10:28:18 -08'00'	Phone:		
	Yvonne Kollings, CFO	Org Code: Project #	5130	
		(if applicable	e):	
•	Review of revised Certification of Assura	Services Agency ance of Compliance - Elde	wed and approved by Counsel	
COUNTY COUNS Approved: Approved:	SEL: (Must approve all contrac ✓ Disapproved: Disapproved:	ts and MOU's) Date: 12/29/20 Date:	By: Paula Frantz Digitally signed by Paula Frantz Digitally signed	

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW