

Agreement # N/A

Legistar # TBD

# AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 11/16/2022

Need Date: 11/24/2022

**PROCESSING DEPARTMENT:**

Department: CAO  
Dept. Contact: Jeremy Apodaca / Kerri Williams-Horn  
Phone: 5838 / 5309  
Department  
Head Signature: \_\_\_\_\_

**CONTRACTOR:**

Name: United States Department of the Treasury  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Org Code: \_\_\_\_\_  
Project #  
(if applicable): \_\_\_\_\_  
Funding Source: ARPA - Local Assistance and Tribal Consistency Fund

**CONTRACTING DEPARTMENT:** N/A

Service Requested: \_\_\_\_\_

Description: Local Assistance and Tribal Consistency Fund - Award Terms and Conditions for Eligible Revenue Sharing County Governments

Contract Term: \_\_\_\_\_ Contract Value: \$ 870,850.48

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

Approved:  Disapproved:  Date: 11/23/2022 By: Daniel Vandekoolwyk  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

Digitally signed by Daniel Vandekoolwyk  
Date: 2022.11.23 17:10:58 -0800

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**HR APPROVAL:** WILL BE REVIEWED THROUGH WORKFLOW

**RISK MANAGEMENT:** WILL BE REVIEWED THROUGH WORKFLOW

**PLEASE EMAIL SIGNED DOCUMENT TO:**

**Thank you!**