

**AGREEMENT  
CONTRACT ROUTING SHEET**

**Date Prepared:** 01/20/2022

**Need Date:** 02/03/2022

**PROCESSING DEPARTMENT:**

**CONTRACTOR:**

Department: Election

Name: California Secretary of State

Dept. Contact: Linda Webster

Address: 1500 11th Street

Phone: (530) 621-7483

Sacramento, CA 95814

Department Head Signature: Bill O'Neill  
Digitally signed by Bill O'Neill  
Date: 2022.01.20 11:20:44  
-08'00'

Phone: (916) 653-5974

Org Code: 1900000

Project # \_\_\_\_\_

(if applicable): \_\_\_\_\_

Funding Source: Federal/State Grant

**CONTRACTING DEPARTMENT:** Election

Service Requested: Review of State of California Agreement # 21G30104

Description: Remaining HAVA 301 Funds to assist with compliance of the HAVA Section 301 Voting Systems Program

Contract Term: Approval - January 18, 2025      Contract Value: \$ 11,239.97

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

Approved:  Disapproved:  Date: 02/09/2022 By: David A. Livingston Digitally signed by David A. Livingston  
Date: 2022.02.09 14:26:29 -08'00'

Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

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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](mailto:cao-contracts-newrequests@edcgov.us) Thank you!**