

Agreement # _____

Legistar # _____

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 01/28/21

Need Date: 02/03/21

PROCESSING DEPARTMENT:

Department: CAO for District Attorney

Dept. Contact: Justene Cline

Phone: x5640

Department Head Signature: Kerri Williams-Horn

Digitally signed by Kerri Williams-Horn
Date: 2021.01.29 08:20:16 -08'00'

Kerri Williams-Horn

Chief Fiscal Officer

CONTRACTOR:

Name: California Governor's Office of Emergency Servi

Address: 3650 Schriever Avenue

Mather, CA 95655

Phone: 916-845-8451

Org Code: 2200000

Project # _____

(if applicable): _____

Funding Source: CalOES STOP and VOCA Funding

CONTRACTING DEPARTMENT: District Attorney

Service Requested: Review updated Certificate of Assurance of Compliance forms: 2-104f VOCA & 2-104g STOP

Description: Certificate forms are in relation to multiple active CalOES grants of which the department participates in.

Contract Term: Varies per grant Contract Value: Varies per grant

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

Approved: Disapproved: Date: 02/02/2021 By: Roger A. Runkle

Approved: Disapproved: Date: _____ By: _____

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL SIGNED DOCUMENT TO: justene.cline@edcgov.us

Thank you!