

Agreement # DCESP Funding

Legistar # _____

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 05/02/2024

Need Date: 05/16/2024

PROCESSING DEPARTMENT:

Department: SHERIFF
Dept. Contact: TANIA DONNELLY
Phone: 530-621-6636
Department Head Signature: Monica Ferguson
Digitally signed by Monica Ferguson
Date: 2024.05.02 05:16:34 -07'00'

CONTRACTOR:

Name: USDOJ
Address: _____
Phone: _____
Org Code: 2420
Project #
(if applicable): _____
Funding Source: _____

CONTRACTING DEPARTMENT: SHERIFF

Service Requested: REVIEW AND APPROVAL
Description: LETTER OF AGREEMENT FOR DCESP FUNDING FY 23-24
Contract Term: 10/1/23-9/30/24 Contract Value: \$ 30,000.00

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

Approved: Disapproved: Date: 05/09/2024 By: Stephen Mansell
Approved: Disapproved: Date: _____ By: _____
Digitally signed by Stephen Mansell
Date: 2024.05.09 16:52:09 -07'00'

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!