

Agreement # \_\_\_\_\_

Legistar # \_\_\_\_\_

# AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 08/18/2022

Need Date: 08/25/2022

**PROCESSING DEPARTMENT:**

Department: Sheriff's Office and District Attorney  
Dept. Contact: Monica Ferguson  
Phone: 7613  
Department Head Signature: Jon DeVille Digitally signed by Jon DeVille  
Date: 2022.08.18 14:39:07  
-07'00'

**CONTRACTOR:**

Name: US DOJ  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Org Code: \_\_\_\_\_  
Project # \_\_\_\_\_  
(if applicable): \_\_\_\_\_  
Funding Source: OJP

**CONTRACTING DEPARTMENT:** Sheriff's Office and District Attorney

Service Requested: Review JAG Certifications and Assurances

Description: \_\_\_\_\_

Contract Term: 10/1/2021 - 9/30/23 Contract Value: \$ 16,129.00

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

Approved:  Disapproved:  Date: 08/22/2022 By: Stephen Mansell Digitally signed by Stephen Mansell  
Date: 2022.08.22 16:00:04 -07'00'  
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!**