

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 05/14/2021

Need Date: 05/19/2021

PROCESSING DEPARTMENT:

CONTRACTOR:

Department: CAO Fiscal for District Attorney

Name: California Governor's Office of Emergency Services

Dept. Contact: Justene Cline

Address: 3650 Schriever Avenue

Phone: 916-271-8026

Mather, CA 95655

Department Head Signature: Kerri Williams-Horn
Digitally signed by Kerri Williams-Horn
Date: 2021.05.14 09:50:04 -07'00'

Phone: 916-845-8451

Kerri Williams-Horn
Chief Fiscal Officer

Org Code: 2200000

Project # _____

(if applicable): 22VICWIT

Funding Source: CalOES VOCA/VWA0 Funding

CONTRACTING DEPARTMENT: District Attorney

Service Requested: Review Victim Witness Assistance (VW) Program RFA, Grant Application, Letter of Intent, and Operational Agreement.

Description: Grant document review for the next Victim Witness grant cycle, period 10/1/21-9/30/22

Contract Term: 10/1/21-9/30/22 Contract Value: \$ 496,181.00

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

Approved: Disapproved: Date: 05/19/2021 By: Roger A. Runkle
Digitally signed by Roger A. Runkle
Date: 2021.05.19 13:24:21 -07'00'

Approved: Disapproved: Date: _____ By: _____

Match. _____

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!