

# CONTRACT ROUTING SHEET

Date Prepared: 04/17/20

Need Date: 04/24/20 (05/05 Board Date)

**PROCESSING DEPARTMENT:**

Department: District Attorney  
Dept. Contact: Audra Anderson  
Phone #: 5144  
Department: Kerri Williams-Horn, via  
Head Signature: Email 04/19/2020

**CONTRACTOR:**

Name: California Governor's Office of  
Emergency Services (CalOES)  
Address: 3650 Schriever Ave  
Mather, CA 95655  
Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** District Attorney

Service Requested: Review Increased Access to Services (KU) Program RFP and Grant  
Application

Contract Term: 04/01/2020-06/30/2021 Contract Value: \$156,250

Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_

Compliance verified by: \_\_\_\_\_

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

Approved:  Disapproved: \_\_\_\_\_ Date: 4/21/2020 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Requires matching Funds

SL - Budget Narrative page 10 - County Counsel not  
County Council

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

**RISK MANAGEMENT:** (All contracts and MOU's except boilerplate grant funding agreements)

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

**OTHER APPROVAL:** (Specify department(s) participating or directly affected by this contract).

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



Audra Anderson <audra.anderson@edcgov.us>

---

**Re: Blue Route for Approval - KU RFP**

1 message

---

**Kerri Williams-Horn** <kerri.williams-horn@edcgov.us>  
To: Audra Anderson <audra.anderson@edcgov.us>

Sun, Apr 19, 2020 at 6:02 PM

Approved

> On Apr 17, 2020, at 6:28 PM, Audra Anderson <audra.anderson@edcgov.us> wrote:

>

>

> HI Kerri,

>

> Please provide your approval of the attached Blue Route so that I may forward the KU RFP to County Counsel for review and approval.

>

> Thank you,

> Audra

>

> Audra Anderson

> Administrative Analyst

> County of El Dorado

> Chief Administrative Office

> Central Fiscal Department

> (530) 621-5144

> <E - Blue Route to CC (Draft).pdf>