

Agreement # Grant

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

# AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 05/17/2023

Need Date: 05/19/2023

### PROCESSING DEPARTMENT:

Department: SHERIFF

Dept. Contact: TANIA DONNELLY

Phone: 530-621-6636

Department Head Signature: Monica Ferguson  
Digitally signed by Monica Ferguson  
Date: 2023.05.17 14:02:16 -0700'

### CONTRACTOR:

Name: BOARD OF STATE AND COMMUNITY CORRECTIONS PROP 64 GRANT

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Org Code: \_\_\_\_\_

Project # \_\_\_\_\_

(if applicable): \_\_\_\_\_

Funding Source: \_\_\_\_\_

### CONTRACTING DEPARTMENT: SHERIFF

Service Requested: REVIEW

Description: RESOLUTION FOR PROP 64 GRANT APPLICATION

Contract Term: 5/1/23 - 4/30/28 Contract Value: \$ 2,924,271.00

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

Approved:  Disapproved:  Date: 05/17/2023 By: Stephen Mansell  
Digitally signed by Stephen Mansell  
Date: 2023.05.17 16:00:34 -0700'

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

Approved as revised.  
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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!**