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AGREEMENT
CONTRACT ROUTING SHEET

Date Prepared: 11/17/2023

Need Date: 12/01/2023

PROCESSING DEPARTMENT:

Department: SHERIFF
Dept. Contact: TANIA DONNELLY
Phone: 530-621-6636
Department Head Signature: Monica Ferguson Digitally signed by Monica Ferguson Date: 2023.11.17 11:12:36 -08'00'

CONTRACTOR:

Name: USDOJ (EDWARD BYRNE MEMORIAL JUSTICE ASSSITANCE GRANT PROGRAM)
Address:
Phone:

Org Code: 2420
Project # (if applicable):

Funding Source:

CONTRACTING DEPARTMENT: SHERIFF AND DA
Service Requested: REVIEW CERTIFICATION AND ASSURANCES
Description: CERTIFICATIONS AND ASSURANCE IN SUPPORT OF THE APPICATION FOR EDWARD BYRNE JAG FUNDS
Contract Term: 10/1/22-9/30/24 Contract Value: $ 17,372.00

COUNTY COUNSEL: (Must approve all contracts and MOU's)
Approved: ☑ Disapproved: ☐ Date: 12/06/2023 By: Stephen Mansell Digitally signed by Stephen Mansell Date: 2023.12.06 16:56:05 -08'00'
Approved: ☐ Disapproved: ☐ Date: By:

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!**