

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

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

# AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 05/05/2022

Need Date: 05/09/2022

**PROCESSING DEPARTMENT:**

**CONTRACTOR:**

Department: Sheriff's Office

Name: Diamond Springs Fire

Dept. Contact: Monica Ferguson

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

Phone: 7613

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

Department Head Signature: Jon DeVille  
Digitally signed by Jon DeVille  
Date: 2022.05.05 10:33:11  
-07'00'

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

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

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

Funding Source: HSGP

**CONTRACTING DEPARTMENT:** Sheriff's Office

Service Requested: Review Reimbursement Agreement

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

Contract Term: 10/1/2019 - 5/31/22 Contract Value: \$ 36,000.00

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

Approved:  Disapproved:  Date: 05/09/2022 By: Stephen Mansell  
Digitally signed by Stephen Mansell  
Date: 2022.05.09 10:48:57 -07'00'

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](mailto:cao-contracts-newrequests@edcgov.us) Thank you!