

# AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 08/20/2020

Need Date: 08/28/2020

**PROCESSING DEPARTMENT:**

Department: Elections

Dept. Contact: Linda Webster

Phone: 621-7483

Department Head Signature: Bill O'Neill Digitally signed by Bill O'Neill  
Date: 2020.08.20 16:29:28  
-07'00'

**CONTRACTOR:**

Name: CA Secretary of State

Address: 1500 11th Street

Sacramento CA, 95814

Phone: (916) 653-7244

Org Code: 1900000

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

(if applicable): N/A

Funding Source: HAVA Funds - Grant

**CONTRACTING DEPARTMENT:** Elections

Service Requested: Review agreement #20G26109

Description: Grant funds to cover any extra cost due to COVID and conducting the November 3, 2020 election.

Contract Term: fully executed through December 31, 2020

Contract Value: \$ 369,296.00

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

Approved:

Disapproved:

Date: 08/24/2020

By: David Livingston Digitally signed by David Livingston  
Date: 2020.08.24 09:40:08 -07'00'

Approved:

Disapproved:

Date: \_\_\_\_\_

By: \_\_\_\_\_

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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!**