Legistar # TBD

AGREEMENT CONTRACT ROUTING SHEET

05/20/2022		Need Date:	06/03/2022		
PROCESSING DEPARTMENT:		CONTRACTOR:			
Department: CAO Fiscal for District Attorney Dept. Contact: Justene Cline Phone: 530-621-5640		Name:	California Governor's Office of Emergency Services 3650 Schriever Avenue		
		Address:			
			Mather, CA 95655		
Kerri Williams- Horn	Digitally signed by Kerri Williams- Horn Date: 2022.05.31 12:05:19 -07'00'	Phone:	916-845-8451 2200000		
Kerri Williams-Horn		Org Code:			
Chief Fiscal Officer		Project #			
		(if applicable): 22VICWIT			
Funding Source: CalOES VOCA/VWA0 Funding CONTRACTING DEPARTMENT: District Attorney					
Service Requested: Review Victim Witness Assistance (VW) Program RFA, Grant Application, and Letter of Intent.					
Description: Grant document review for the next Victim Witness grant cycle, period 10/1/22-9/30/23					
Contract Term: 10/1/22-9/30/23					
✓ Disapp	proved:	•)22	By: Roger A. Runkle Digitally signed by Roger A. Runkle Date: 2022-06-31-14-41-1307/907 By:	
WILL BE REV	TEWED THROUG	iH WORKFLOW			
	EPARTMENT: CAO Fiscal for District Justene Cline 530-621-5640 Kerri Williams- Horn Kerri Williams-Horn Chief Fiscal Officer DEPARTMENT ed: Review Victim V at document review for 0/1/22-9/30/23 SEL: (Must app Disapp Disapp	EPARTMENT: CAO Fiscal for District Attorney Justene Cline 530-621-5640 Kerri Williams- Horn Digitally signed by Kerri Williams- Hom Date: 2022.05.31 12:05:19-07'00' Kerri Williams-Horn Chief Fiscal Officer DEPARTMENT: District Attorney ed: Review Victim Witness Assistance (VW) P at document review for the next Victim Witness gra 0/1/22-9/30/23 SEL: (Must approve all contracts Disapproved: Disapproved:	EPARTMENT: CAO Fiscal for District Attorney Justene Cline 530-621-5640 Kerri Williams- Horn Kerri Williams-Horn Chief Fiscal Officer District Attorney ed: Review Victim Witness Assistance (VW) Program RFA, Grant Applit document review for the next Victim Witness grant cycle, period 10/1/220/1/22-9/30/23 SEL: (Must approve all contracts and MOU's) Disapproved: Disapproved: Disapproved: Disapproved: Disapproved: Disapproved: Disapproved: Date: Date: Disapproved: Date: Date: Date: Date: Date: Da	EPARTMENT: CAO Fiscal for District Attorney Justene Cline 530-621-5640 Kerri Williams- Horn Date: 2022.05.31 12:05:19-0700' Kerri Williams-Horn Chief Fiscal Officer Chief Fiscal Officer District Attorney District Attorney District Attorney California Gove Address: Mather, CA 95 Phone: 916-845-8451 916-845-8451 Phone: 2200000 Project # (if applicable): 22VICWIT Funding Source: CalOES DEPARTMENT: District Attorney California Gove Mather, CA 95 Phone: 916-845-8451 Phone: 2200000 Project # (if applicable): 22VICWIT CalOES CalOES	

PLEASE EMAIL SIGNED DOCUMENT TO: justene.cline@edcgov.us

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

Thank you!