

Agreement # _____

Legistar # 21-0310

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 02/23/2021

Need Date: 02/23/2021

PROCESSING DEPARTMENT:

Department: Sheriff's Office
Dept. Contact: DeVile
Phone: 5691
Department Head Signature: Jon DeVille
Digitally signed by Jon DeVille
Date: 2021.02.23 15:45:10
-08'00'

CONTRACTOR:

Name: _____
Address: _____
Phone: _____
Org Code: SUPPORT SERVICES 2410100
Project # _____
(if applicable): _____
Funding Source: GF

CONTRACTING DEPARTMENT: SHERIFF'S OFFICE

Service Requested: REVIEW OF BOARD RESOLUTION

Description: Petty Cash FUND for RECORDS WINDOW

Contract Term: _____ Contract Value: _____

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

Approved: Disapproved: Date: 02/23/2021 By: Stephen L. Mansell
Approved: Disapproved: Date: _____ By: _____
Digitally signed by Stephen L. Mansell
Date: 2021.02.23 16:53:59 -08'00'

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL SIGNED DOCUMENT TO: devillej@edso.org

Thank you!