Agreement # 1-22-23-20, S6

Legistar # _____

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared:	02/23/2023	Need Date:	03/13/2023
PROCESSING DEPARTMENT:		CONTRACT	TOR:
Department: Dept. Contact: Phone: Department Head Signature:	CAO- Procurement and Contracts	Name:	Department of General Services - Procurement
	Rick Blake	Address:	707 Third Street, 2nd Floor
	5873		West Sacramento, CA 95605
	Rick Blake Digitally signed by Rick Blake Date: 2023.02.23 13:50:42	Phone:	279-946-8302
		Org Code:	0630350
		Project # (if applicable	e):
		Funding Sou	urce:
CONTRACTING Service Requeste	DEPARTMENT: CAO for Countywid ed: Review & Approve Supplement 6	e Use	
	Contract #1-22-23-20 for the purchase of Flee	Vehicles/Trucks, Supple	ement 6
Contract Term: T	hrough 4/30/2025	Contract Value	:
COUNTY COUNS Approved: Approved:	SEL: (Must approve all contract ✓ Disapproved: Disapproved:	s and MOU's) _ Date: _ Date:	By: Ted Wood Digitally signed by Ted Wood Dig
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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 Thank you!