

Agreement # 8239

Legistar # 23-1951

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 11/14/2023

Need Date: 11/21/2023

PROCESSING DEPARTMENT:

Department: CAO- Procurement and Contracts

Dept. Contact: Matthew McKain

Phone: X5974

Department Head Signature: Jon Manning

Digitally signed by Jon Manning
Date: 2023.11.13 14:46:47
-08'00'

Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: Frank's Body Shop, Inc.

Address: 2878 Cold Springs Road

Placerville, CA 95667

Phone: 530-622-8033

Org Code: 36000010

Project # _____

(if applicable): _____

Funding Source: Fleet Internal Service Fund

CONTRACTING DEPARTMENT: Transportation

Service Requested: Review and Approve

Description: Agreement for As-needed Equipment, Truck, and Automotive Body Work and Painting Services

Contract Term: 3 Years Contract Value: \$ 500,000.00

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

Approved: Disapproved: Date: 11/20/2023 By: Daniel Vandekoolwyk

Digitally signed by Daniel
Vandekoolwyk
Date: 2023.11.20 09:19:45 -08'00'

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 **Thank you!**