

Agreement # 7125

Legistar # _____

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 11/30/2022

Need Date: 12/15/2022

PROCESSING DEPARTMENT:

Department: SHERIFF
Dept. Contact: Tania Donnelly
Phone: 530-621-6636
Department Head Signature: Monica Ferguson
Digitally signed by Monica Ferguson
Date: 2022.11.30 13:24:04 -08'00'

CONTRACTOR:

Name: LEHR/STOMMEL INC.
Address: 4707 NORTHGATE BLVD.
SACRAMENTO, CA 95834
Phone: _____
Org Code: 2420
Project # _____
(if applicable): _____
Funding Source: _____

CONTRACTING DEPARTMENT: SHERIFF'S OFFICE

Service Requested: REVIEW CONTRACT VEHICLE TEAR DOWN AND BUILD

Description: Agreement to provide VEHICLE TEAR DOWN AND BUILD

Contract Term: JAN 28/2023 - JAN 27/2026 Contract Value: \$ 1,000,000.00

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

Approved: Disapproved: Date: 12/28/2022 By: Stephen Mansell
Digitally signed by Stephen Mansell
Date: 2022.12.28 10:52:08 -08'00'

Approved: Disapproved: Date: _____ By: _____

Approved as revised - see attachment.

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!