

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 12/17/2019

Need Date: 12/24/2019

PROCESSING DEPARTMENT:

Department: CAO Procurement & Contracts
 Dept. Contact: Kady Leitner
 Phone: X5150
 Department Head Signature: *Michele Weimer*
 Michele Weimer
 Procurement and Contracts Manager

CONTRACTOR:

Name: Stommel, Inc. dba Lehr Auto Electric
 Address: 4707 Northgate Blvd
Sacramento, CA 95834
 Phone: 916.646.6676
 Org Code: 2420200

Project String (if applicable): 2420GEN-2402300-C40SERSUP-NA

Funding Source: _____

CONTRACTING DEPARTMENT: Sheriff's Office

Service Requested: Review & Approve

Description: Emergency Response Vehicle Equipment and Installation Services

Contract Term: 3 Years Contract Value: ~~\$200,000~~ 350,000

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

Approved: ✓ Disapproved: _____ Date: 12/19/19 By: *Stephan T. Wall*
 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!