Agreement # 1-22-23-20, S6

Legistar # _____

AGREEMENT
CONTRACT ROUTING SHEET

Date Prepared: 02/23/2023

Need Date: 03/13/2023

PROCESSING DEPARTMENT:

Department: CAO- Procurement and Contracts
Dept. Contact: Rick Blake
Phone: 5873
Department Head Signature: Rick Blake Digitally signed by Rick Blake Date: 2023.02.23 13:50:42 -08'00'

CONTRACTOR:

Name: Department of General Services - Procurement
Address: 707 Third Street, 2nd Floor
West Sacramento, CA 95605
Phone: 279-946-8302

Org Code: 0630350
Project # (if applicable): _____

Funding Source: _____

CONTRACTING DEPARTMENT: CAO for Countywide Use
Service Requested: Review & Approve Supplement 6
Description: State Contract #1-22-23-20 for the purchase of Fleet Vehicles/Trucks, Supplement 6
Contract Term: Through 4/30/2025 Contract Value: _____

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

Approved: ☑ Disapproved: ☐ Date: 03/03/2023 By: Ted Wood Digitally signed by Ted Wood Date: 2023.03.03 14:31:56 -08'00'
Approved: ☐ Disapproved: ☐ Date: _____ By: _____

Approved as to form - TDW

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!