Agreement # 4956				
Legistar # <u>⊤</u>	BD			

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared:	06/10/2020	Need Date:	Need Date: 06/24/2020			
PROCESSING D	EPARTMENT:	CONTRACT	TOR:			
Department: Dept. Contact: Phone: Department Head Signature:	P&C	Name:	Downstream Aviation LP dba QT POD, LLC			
	Matthew Potter	Address: 4909 Nautilus Court N. #109				
	x5417		Boulder, CO 80301			
	S. R. Ewert Digitally signed by S. R. Ewert Date: 2020.06.10 09:54:00 -07'00'	Phone:	303-962-3413			
	Sandy Ewert	Org Code:				
	Administrative Analyst Supervisor	Project #				
		(if applicable				
		Funding So	Funding Source: Airport Enterprise Fund			
CONTRACTING	DEPARTMENT: CAO					
Service Requeste	ed: Review and Approve					
Description: Subs	cription Services Agreement for the Self-Service	Fueling Terminal at the	e Placerville Airpo	ort and <mark>Gateway Ag</mark>	reement	
Contract Term: F	erpetual	Contract Value	e: \$ 945.00			
-	<u> 2219 (3, 1) (1) (1) (1) (1) (1) (1) (1) (1) (1) </u>		m, spinster and season	*		
	SEL: (Must approve all contracts			D Daniel	Digitally signed by Daniel	
. 16 16 16 16 1	Disapproved:	_ Date:06/12/20)20	By: Daniel Vandekoolwyk	Digitally signed by Daniel Vandekoolwyk Date: 2020.06.12 16:33:15-0700'	
Approved:[Disapproved:	_ Date:	ar Herina	By:		
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	[발전시 : 1112(11121) [1112] [112] [112] [112] [112] [112] [112] [112] [112] [112] [112] [112] [112] [112] [112]					
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HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP <u>cao-contracts-newrequests@edcgov.us</u> Thank you!