

Agreement # 5380 Exhibit "B" -REV

Legistar # _____

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 07/17/2023

Need Date: 07/24/2023

PROCESSING DEPARTMENT:

CONTRACTOR:

Department: CAO- Procurement and Contracts

Name: Hunt & Sons LLC

Dept. Contact: Rick Blake

Address: 5725 Alder Avenue

Phone: 5873

Sacramento, CA 95828

Department Head Signature: Rick Blake Digitally signed by Rick Blake
Date: 2023.07.12 07:40:34
-07'00'

Phone: 916-504-5765

Org Code: 3630250

Project # _____

(if applicable): _____

Funding Source: _____

CONTRACTING DEPARTMENT: CAO-P&C for Transportation

Service Requested: Review & approved the addition of Exhibit "B" to assign payment of Contract 5380.

Description: Assign payments of Contract 5380 for the purchase of diesel fuel & winterization fuel additive.

Contract Term: 12/16/2020 - 12/15/2025 Contract Value: \$ 1,500,000.00

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

Approved: Disapproved: Date: 07/17/2023

By: Daniel Vandekootwyk Digitally signed by Daniel
Vandekootwyk
Date: 2023.07.17 09:15:16 -07'00'

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!