

CONTRACT ROUTING SHEET

Date Prepared: 12/18/2018

Need Date: 01/04/2019

PROCESSING DEPARTMENT:

Department: Purchasing
Dept. Contact: Rick Blake
Phone #: (530)621-5873
Department: _____
Head Signature: *Michele W...*

CONTRACTOR:

Name: State of California
Address: 707 Third St. 2nd Floor, MS 201
Sacramento, CA 95605
Phone: 916-441-9626
Fax: 916-375-4613

CONTRACTING DEPARTMENT: CAO - P&C

Service Requested: State of California Contract #1-18-23-20 A - I, Supplement 3 for the purchase of Fleet Vehicle Trucks following BOS approval

Contract Term: 05/01/2018 - 04/30/2020 Contract Value: \$ Varies

Compliance with Human Resources requirements? Yes: N/A No: _____

Compliance verified by: _____

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

Approved: X Disapproved: _____ Date: 1/3/19 By: *[Signature]*
Approved: _____ Disapproved: _____ Date: _____ By: _____

RETURN TO CAO - PROCUREMENT & CONTRACTS

RISK MANAGEMENT: (~~All contracts and MOU's except boilerplate grant funding agreements~~)

Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2018 DEC 9 PM 2:33

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____