

# AGREEMENT CONTRACT ROUTING SHEET

**Date Prepared:** 11/14/2023

**Need Date:** 11/21/2023

**PROCESSING DEPARTMENT:**

Department: CAO- Procurement and Contracts  
Dept. Contact: Matthew McKain  
Phone: X5974  
Department Head Signature: Jon Manning  
Digitally signed by Jon Manning  
Date: 2023.11.13 15:29:19  
-08'00'  
Jon Manning, CPPB  
Administrative Analyst Supervisor

**CONTRACTOR:**

Name: G & O Body Shop, Inc.  
Address: 7515 Green Valley Rd  
Placerville, CA 95667  
Phone: \_\_\_\_\_  
Org Code: 36000010  
Project # \_\_\_\_\_  
(if applicable): \_\_\_\_\_  
Funding Source: Fleet Internal Service Fund

**CONTRACTING DEPARTMENT:** Transportation

Service Requested: Review and Approve

Description: Agreement for As-needed Equipment, Truck, and Automotive Body Work and Painting Services

Contract Term: 3 Years

Contract Value: \$ 500,000.00

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

Approved:  Disapproved:  Date: 11/20/2023 By: Daniel Vandekoolwyk  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
Digitally signed by Daniel Vandekoolwyk  
Date: 2023.11.20 09:34:52 -08'00'

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**HR APPROVAL:** WILL BE REVIEWED THROUGH WORKFLOW

**RISK MANAGEMENT:** WILL BE REVIEWED THROUGH WORKFLOW

**PLEASE EMAIL FOR PICK-UP [cao-contracts-newrequests@edcgov.us](mailto:cao-contracts-newrequests@edcgov.us) Thank you!**