## AGREEMENT CONTRACT ROUTING SHEET

| Date Prepared: | 10/31/2022 |
| :---: | :---: |
| PROCESSING DEPARTMENT: |  |
| Department: <br> Dept. Contact: <br> Phone: <br> Department Head Signature: | CAO-Procurement and Contracts |
|  | Tyer Prince |
|  | $\times 6438$ |
|  |  |
|  | Jon Manning, CPPB |
|  | Administrative Analyst Supervisor |

CONTRACTING DEPARTMENT: CAO-Facilities
Service Requested: Review and Approve
Description: Agreement for the Purchase of 3883 Ponderosa Road, Shingle Springs, CA
Contract Term: 60 Calendar Days Contract Value: $\$ 5,392,500.00$
COUNTY COUNSEL: (Must approve all contracts and MOU's)

| $\square$ | Disapproved: $\quad \square$ | Date: |
| :--- | :--- | :--- |
| Approved: |  |  |
| Approved: |  |  |
| $\square$ | $\square$ | Disapproved: Janeth SanPedro |

approved as to form -jds
$\qquad$

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!

