

CONTRACT ROUTING SHEET

Date Prepared: 09/10/2020

Need Date: 09/18/2020

PROCESSING DEPARTMENT:

Department: Purchasing

Dept. Contact: Rick Blake

Phone #: (530)621-5873

Department: _____

Head Signature: *Rick J Blake*
9/10/20

CONTRACTOR:

Name: State of California

Address: 707 Third St, 2nd Floor, MS 201

Sacramento, CA 95605

Phone: 916-441-9626

Fax: 916-375-74613

CONTRACTING DEPARTMENT: CAO – P&C

Service Requested: State of California Contract #1-18-23-23 A - H for the purchase of Fleet Vehicle Vans & SUV's, Supplement 14

Contract Term: Through 4/30/2021 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 as to form Disapproved: _____ Date: 9/23/2020 By: JDS

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: _____

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

Departments: _____

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

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