

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 01/17/2024

Need Date: 01/24/2024

PROCESSING DEPARTMENT:

CONTRACTOR:

Department: CAO- Procurement and Contracts

Name: CityServiceValcon, LLC

Dept. Contact: Matthew McKain

Address: 640 W. Montana St.

Phone: X5974

Kalispell, MT 59901

Department
Head Signature: Matthew Potter Digitally signed by Matthew Potter
Date: 2024.01.17 12:47:03 -08'00'

Phone: 916-546-6156

Matt Potter
Sr. Administrative Analyst

Org Code: 3540400

Project #
(if applicable): 35400020-35FUEL

Funding Source: Georgetown and Placerville Airport

CONTRACTING DEPARTMENT: Airports

Service Requested: Review and Approve

Description: Agreement for Aviation Fuel and Support Services

Contract Term: 5 Years Contract Value: \$ 3,500,000.00

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

Approved: Disapproved: Date: 01/18/2024 By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk Date: 2024.01.18 07:29:16 -08'00'

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!**