

# AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 06/28/2024

Need Date: 07/02/2024

**PROCESSING DEPARTMENT:**

Department: Dept of Transportation

Dept. Contact: Ashley Johnson

Phone: ext. 4924

Department: ASHLEY

Head Signature: JOHNSON

Digitally signed by ASHLEY JOHNSON  
Date: 2024.06.28 11:22:13 -07'00'

**CONTRACTOR:**

Name: Department of General Services - Procurement

Address: 707 Third Street, 2nd Floor

West Sacramento, CA 95605

Phone: 279-946-8302

Org Code: 3600010

Project # \_\_\_\_\_

(if applicable): \_\_\_\_\_

Funding Source: Road Fund

**CONTRACTING DEPARTMENT:** Dept of Transportation

Service Requested: Review and Approve

Description: State Contract #1-22-23-23 for the purchase of Fleet Vans and SUV's, Supplement 23

Contract Term: through 4/30/25 Contract Value: \_\_\_\_\_

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

Approved:

Disapproved:

Date: 07/02/2024

By: Daniel Vandekoolwyk

Digitally signed by Daniel Vandekoolwyk  
Date: 2024.07.02 09:43:09 -07'00'

Approved:

Disapproved:

Date: \_\_\_\_\_

By: \_\_\_\_\_

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

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

PLEASE EMAIL SIGNED DOCUMENT TO: ashley.johnson@edcgov.us

Thank you!