Agreement # 1-22-23-20, S6

Legistar # \_\_\_\_\_

## AGREEMENT CONTRACT ROUTING SHEET

Date Prepared:	02/23/2023	Need Date:	03/13/2023
PROCESSING DEPARTMENT:		CONTRACT	TOR:
Department: Dept. Contact: Phone: Department Head Signature:	CAO- Procurement and Contracts	Name:	Department of General Services - Procurement
	Rick Blake	Address:	707 Third Street, 2nd Floor
	5873		West Sacramento, CA 95605
	Rick Blake Digitally signed by Rick Blake Date: 2023.02.23 13:50:42	Phone:	279-946-8302
		Org Code:	0630350
		Project # (if applicable	e):
CONTRACTING DEPARTMENT: CAO for Countywid		Funding Source:	
	DEPARTMENT: CAO for Countywic   ed: Review & Approve Supplement 6	le Use	
Description: State	Contract #1-22-23-20 for the purchase of Flee	t Vehicles/Trucks, Supple	ement 6
Contract Term: T	hrough 4/30/2025	Contract Value	::
COUNTY COUNS	SEL: (Must approve all contract ✓ Disapproved:	ts and MOU's) Date: 03/03/20	23 By: Ted Wood Digitally signed by Ted Wood Date: 2023.03.03 14:31:56
Approved:	Disapproved:	Date:	By:
Approved as to form - TDW	1	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
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HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

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

PLEASE EMAIL FOR PICK-UP <a href="mailto:cao-contracts-newrequests@edcgov.us">cao-contracts-newrequests@edcgov.us</a> Thank you!