

Agreement # 5248

Legistar # _____

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 10/08/2020

Need Date: 10/23/2020

PROCESSING DEPARTMENT:

Department: CAO - P&C
Dept. Contact: Rick Blake
Phone: 5873
Department Head Signature: Rick Blake
Digitally signed by Rick Blake
Date: 2020.10.08 12:56:26
-0700'

CONTRACTOR:

Name: Bob Barker Company
Address: PO Box 890885
Charlotte, NC 28289-0885
Phone: 800-334-9880
Org Code: _____
Project # _____
(if applicable): _____
Funding Source: _____

CONTRACTING DEPARTMENT: Countywide for the Sheriff's Office & Probation Department

Service Requested: Approval to piggy back on County of Sacramento contract #WA00034777 for the purchase of Inmate & Detention Supplies

Description: Inmate & Detention Supplies, Solutions & Services

Contract Term: through 10/04/2021 Contract Value: \$ 60,000.00

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

Approved: Disapproved: Date: 10/12/2020 By: Stephen L. Mansell
Approved: Disapproved: Date: _____ By: _____
Digitally signed by Stephen L. Mansell
Date: 2020.10.12 15:34:08 -0700'

Contract satisfies Section 5.9(d) of the Procurement Policy, permitting exception to competitive bidding.

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL SIGNED DOCUMENT TO:
Thank you!