

# 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  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**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!**