Agreement #7073

Legistar # N/A

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared:	11/01/2022	Need Date:	11/15/2022
PROCESSING D	EPARTMENT:	CONTRACT	FOR:
Department:	Procurement and Contracts	Name:	Cameron Park Community Services District
Dept. Contact:	Max Hudock	Address:	2502 Country Club Dr
Phone:	X5858		Cameron Park, CA 95682
Department Head Signature:	Jon Manning Digitaliy signed by Jon Manning Date: 2022, 11, 23 14:32:52 -08'00'	Phone:	(530)350-4651
•	Jon Manning, CPPB	Org Code:	3600010
	Administrative Analyst Supervisor	Project #	
		(if applicable):	
	Funding Source:		urce:
CONTRACTING	DEPARTMENT: Procurement and C	1. The second	
Service Requeste	ed: Review and Approve		
Description: Cont	tract for the sale of one Ford Ranger vehicle	from Fleet to the Ca	meron Park CSD
Contract Term: 1	1/15/2022 - 1/15/2023	Contract Value	e: \$ 6,000.00
	CEL . (Must approve all contracto	and MOLPa)	
Approved:	SEL: (Must approve all contracts	Date: 11/28/20	By: Ted Wood Digitally signed by Ted Wood Digitally signed by Ted Wood Digitally signed by Ted Wood
Approved:	Disapproved:	Date:	By: 100 0000 1000
Approved as to form with r			by
Approved as to form with			
			· · · · · · · · · · · · · · · · · · ·
			· · · · · · · · · · · · · · · · · · ·
			The second se
		11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL SIGNED DOCUMENT TO:

Thank you!