Agreement #	6701 S7,A3
Legistar#	

## AGREEMENT CONTRACT ROUTING SHEET

Date Prepared:	02/08/2023	Need Date:	03/01/2023	
PROCESSING D	EPARTMENT:	CONTRACT	TOR:	
Department: Dept. Contact: Phone: Department Head Signature:	CAO- Procurement and Contracts	Name:	Fastenal Company	
	Rick Blake	Address:	4730 N. Service Road	
	5873		Winona, MN 55687	
	Rick Blake Digitally signed by Rick Blake Date: 2023.02.08 13:24:40	Phone:	507-313-7633	
		Org Code: Project #	0630350	
		(if applicable	e):	
		Funding So	urce:	
CONTRACTING DEPARTMENT: CAO-P&C for Countywide Use				
Service Requested: Approve State of California #7-18-51-01 to Fastenal for Facility Maintenance, Repair & Operations and Industrial Supplies, Supp 7, A3				
Description: Facility Maintenance, Repair & Operations and Industrial Supplies, A3				
Contract Term:	hrough June 30, 2024	Contract Value	9: \$60,000.00	
COUNTY COUNSEL: (Must approve all contracts and MOU's)				
Approved:	✓ Disapproved:	Date: 02/13/20	By: Ted Wood Date: 2023.02.13 11.04.00 Date:	
Approved:	Disapproved:	Date:	By:	
Approved as to form - TDV		- Duite.		
A				

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP cao-contracts-newrequests@edcgov.us Thank you!