20-1282 B 1 of 1

Agreement # 1-18-2-20 A-I

Legistar # <u>N/A</u>

AGREEMENT CONTRACT ROUTING SHEET

08/26/2020	Need Date:	09/11/2020		
EPARTMENT:	CONTRACT	OR:		
Department of Transportation, Maintenance	Name:	State of California 707 Third Street. 2nd Floor MS-201 Sacramento, CA 95605		
Ashley Johnson	Address:			
ext 4925				
Brian Mullens Digitally signed by Brian Mullens Date: 2020.08.26 15:30:48 -07'00'	Phone:	916-441-9626		
Head Signature:	Org Code:	3600010		
	Project #			
	(if applicable	e): Indirect		
	Funding Sou	Irce: Road F	Fund	
ed: Review and Approve Contract 1-18-23-20 Supplement #10 - Purchase prough April 30, 2021	e of Fleet vehicles/truck Contract Value and MOU's)	:	_ By: ^{Daniel} Vandekoolwyk By:	Digitally signed by Daniel Wardebootsyn Date: 2020.06.28 11:01:26 -07007
	Department of Transportation, Maintenance Ashley Johnson ext 4925 Brian Mullens Digitally signed by Brian Mullens Date: 2020.08.26 15:30:48-0700* DEPARTMENT: Department of Transportation, Maintenance Ashley Johnson Digitally signed by Brian Mullens Date: 2020.08.26 15:30:48-0700* Department of Transportation Disapprove all contracts	Department of Transportation, Maintenance Name: Ashley Johnson Address: ext 4925 Address: Brian Mullens Digitally signed by Brian Mullens Date: 2020.08.26 15:30:48 -07000 Phone: Org Code: Project # (if applicable Funding Sou DEPARTMENT: Department of Transportation ed: Review and Approve e Contract 1-18-23-20 Supplement #10 - Purchase of Fleet vehicles/truct hrough April 30, 2021 Contract Value SEL: (Must approve all contracts and MOU's) Disapproved: Date: 08/28/20	Department of Transportation, Maintenance Name: State of Califor Ashley Johnson Address: 707 Third Stre ext 4925 Sacramento, C Brian Mullens Digitally signed by Brian Mullens Phone: 916-441-9626 Org Code: 3600010 Project # (if applicable): Indirect Even and Approve Econtract 1-18-23-20 Supplement #10 - Purchase of Fleet vehicles/trucks Fleet vehicles/trucks More and Approve Contract Value:	Department of Transportation, Maintenance Name: State of California Ashley Johnson Address: 707 Third Street. 2nd Floor MS-20 ext 4925 Sacramento, CA 95605 Brian Mullens Digitally signed by Brian Mullens Date: 2020.08.26 15:30:48-0700* 916-4411-9626 Org Code: 3600010 Project # (if applicable): Indirect Funding Source: Review and Approve Contract 1-18-23-20 Supplement #10 - Purchase of Fleet vehicles/trucks hrough April 30, 2021 Contract Value: SEL: (Must approve all contracts and MOU's) Disapproved: Date: 08/28/2020 By: Vandekcolwyk

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!