



**Contract Number**

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**SAP Number**

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## Purchasing Department

**Department Contract Representative** Stacey Chou  
**Telephone Number** 909-387-3377

**Contractor** Blackhawk Network LTD  
**Contractor Representative** Chris Clemens  
**Telephone Number** 972-449-7006  
**Contract Term** 12/07/2021- until terminated  
**Original Contract Amount** \_\_\_\_\_  
**Amendment Amount** \_\_\_\_\_  
**Total Contract Amount** \_\_\_\_\_  
**Cost Center** \_\_\_\_\_

**Briefly describe the general nature of the contract:**

Card order agreement with Blackhawk Network LTD for the provision of prepaid gasoline and retail cards. Departments order prepaid cards primarily for issuance to clients as supportive service to assist with program requirements or to assist victims of crime if needed. State law mandates that counties provide transportation assistance to eligible clients to participate in mandated activities or when requested by clients.

This Contract may be executed in any number of counterparts, each of which so executed shall be deemed to be an original, and such counterparts shall together constitute one and the same Contract. The parties shall be entitled to sign and transmit an electronic signature of this Contract (whether by facsimile, PDF or other email transmission), which signature shall be binding on the party whose name is contained therein. Each party providing an electronic signature agrees to promptly execute and deliver to the other party an original signed Contract upon request.

**FOR COUNTY USE ONLY**

Approved as to Legal Form _____, County Counsel Date _____	Reviewed for Contract Compliance _____ Date _____	Reviewed/Approved by Department _____ Date _____
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