

CONTRACT ROUTING SHEET

Date Prepared: 12/13/16

Need Date: 12/27/16

PROCESSING DEPARTMENT:

Department: Procurement & Contracts
Dept. Contact: Ashley Wells
Phone #: x5804
Department
Head Signature: [Signature] 12/13/16

CONTRACTOR:

Name: Hunt & Sons
Address: 5750 South Watt Avenue
Sacramento, CA 95829
Phone: 800-734-2999

CONTRACTING DEPARTMENT: County-Wide

Service Requested: Cardlock fueling for County-owned vehicles.
Contract Term: Two (2) Years Contract Value: \$2,000,000.00
Compliance with Human Resources requirements? Yes: No:
Compliance verified by: Approved 12/13/16 – Julie Patton

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 1/3/17 By: JDS
Approved: Disapproved: Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2016 DEC 13 PM 2:10

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: Date: 1-3-17 By: [Signature]
Approved: Disapproved: Date: _____ By: _____

COMPLIANT TO ERK. QW.

HM 11:17 HR/RRM JAN 3 '17

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____