

Contract #: **AGMT 09-52600**
Amd I to AGMT 07-1601
Legistar # 09-0131

Re-Power/Retrofit of DOT Equipment (25000A)

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Tim Prudhel
Phone: x5974
Department Head
Signature: *T. Prudhel 1-28-09*
Tim C. Prudhel
Contract Services Officer

CONTRACTOR:

Name: Smith Power Products, Inc.
Address: 8 Glendale Avenue
Sparks, NV 89431
Phone: (775) 359-1713

CONTRACTING DEPARTMENT: Transportation

Service Requested: Diesel Re-Power/Retrofit of DOT Off-Road Equipment

Contract Term: 3 years

Amendment Amount: \$16,792.13^{19275.23}

Compliance with Human Resources Requirements? Yes: X No:

Compliance verified by: Contract Notification Sent 01/23/09. HR Response Received 01/23/09.
OK per Mike Strella.

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: *Four* Disapproved: Date: *1/29/08* By: *Josh Bock*
Approved: Disapproved: Date: By:

Approved as to form - DOT needs to review
its contract to insure funding sources for this
agreement are secure prior to finalizing amendment
→ Referred to Michelle Smith 2/2/09
SLP

Please forward to Risk Management upon approval.

| | |
|---------------------------|--------------------------|
| Index Code: <u>306500</u> | User Code: <u>25000A</u> |
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RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: ✓ Disapproved: Date: *2/2/09* By: *Costello*
Approved: Disapproved: Date: By:

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

Department(s):
Approved: Disapproved: Date: By:
Approved: Disapproved: Date: By:

RECEIVED
TRANSPORTATION DEPT
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