

305100

Counsel please include this information in your billing description.	>	Contract #: AGMT-12-53524	Legistar #: 12-1016	P&C #:
	>	Project #: 72304		Charge To #: 72304 RW04
	>	Project Description: Northside Bike Path Ph.1 # 72304		
	>			

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Department of Transportation

Dept Contact: Julie Duchscherer

Phone: x5922

 Authorized Signature: 
 Matthew D. Smeltzer, P.E.
 Deputy Director, Engineering
CONTRACTOR:

Name: Flyers Energy, LLC

Address: 2360 Lindbergh St.

Auburn, CA 95602

Phone:

CONTRACTING DEPT: Transportation

Service Requested:

Contract Term: **Months**Contract/Amendment Amount: **\$1,500.00**Compliance with Human Resources Requirements: Yes: _____ No: XCompliance verified by: **Contract Notification Sent:** _____ **HR Response Received:** _____Ok Per: R/W Routing Matrix**COUNTY COUNSEL:** (must approve all contracts and MOUs)
 Approved:  Disapproved: _____ Date: 1/23/13 By: Josh Beck
 Approved: _____ Disapproved: _____ Date: _____ By: _____

RECEIVED
 JAN 18 2013
 BUREAU OF CONTRACTS

Please forward to Risk Management upon approval. N/A

RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)
 Approved: _____ Disapproved: _____ Date: _____ By: _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____
OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract)
 Approved: _____ Disapproved: _____ Date: _____ By: _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____