

# CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Transportation  
Dept. Contact: Tim Prudhel  
Phone: x5974  
Department Head  
Signature: *T. Prudhel* (12/15/09)  
Tim C. Prudhel  
Contract Services Officer

**CONTRACTOR:**

Name: Papé Machinery, Inc  
Address: 355 Goodpasture Island Road  
Eugene, OR 97401  
Phone: (541) 915-5997

**CONTRACTING DEPARTMENT:** Transportation

Service Requested: Portable Diesel-Fueled Engine Removal and Installation

Contract Term: 1 Year Contract Amount: \$72,234.04

Compliance with Human Resources Requirements? Yes: X No: \_\_\_\_\_

Compliance verified by: Contract Notification Sent 12/15/09; HR Response Received 01-05-10:  
OK per MIKE STRELLA

**COUNTY COUNSEL:** (must approve all contracts and MOUs)

Approved:  Disapproved: \_\_\_\_\_ Date: 12/22/09 By: D. Livingston  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*NEED SOLE-SOURCE APPROVAL FROM PURCHASING*  
*01-05-10 -> Michele Swira has requested Purchasing*  
*Approval for sole-source justification*  
*and will place a copy of the approval*  
*in the Correspondence folder on the B drive.*  
*Sole source justification signed by PAC 1/8/10*  
*Michelle Swira*

ELDON COUNTY COUNSEL  
DEC 17 PM 2:12  
DEC 23 11:51

**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: 1/4/10 By: \_\_\_\_\_  
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: \_\_\_\_\_