

# CONTRACT ROUTING SHEET

Date Prepared: 11/17/09

Need Date: \_\_\_\_\_

**PROCESSING DEPARTMENT:**

Department: CAO/Procurement & Contracts

Dept. Contact: Bonnie H. Rich

Phone #: 5940

Department \_\_\_\_\_

Head Signature: Bonnie H. Rich

**CONTRACTOR:**

Name: Hunt & Sons, Inc.

Address: 5750 South Watt Avenue  
Sacramento, CA 95829

Phone: 800-734-2999

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2009 11 17 10:10 AM  
PROCUREMENT DEPARTMENT

**CONTRACTING DEPARTMENT:** County-wide

Service Requested: Cardlock Fueling System for County Owned Vehicles

Contract Term: 5 years Contract Value: \$5,000,000.00

Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_

Compliance verified by: \_\_\_\_\_

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

Approved:  Disapproved: \_\_\_\_\_ Date: 11/18/09 By: Jason Bude

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*five year contract previously approved*

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PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved:  Disapproved: \_\_\_\_\_ Date: 11/19/09 By: [Signature]

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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

Departments: \_\_\_\_\_

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_