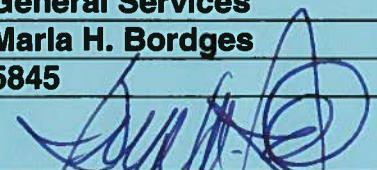


CONTRACT ROUTING SHEET

Date Prepared: 5/19/08

Need Date: 6/2/08

PROCESSING DEPARTMENT:

Department: General Services
 Dept. Contact: Marla H. Bordges
 Phone #: 5845
 Department
 Head Signature: 
 George W. Sanders, Interim Director

CONTRACTOR:

Name: Waldron's Auto Body & Frame
 Address: 4213 Sunset Lane
Shingle Springs, CA 95692
 Phone: (530) 676-9138

RECEIVED
 HUMAN RESOURCES DEPT
 08 MAY 20 11 22 AM
 MORADO COUNTY COUNSEL

CONTRACTING DEPARTMENT: General Services

Service Requested: Service Contract Review - "as need" auto body services- Fleet Division
 Contract Term: Two years from execution Contract/Amendment Value: \$150,000.00
 Compliance with Human Resources requirements? Yes: X No: _____

Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 5/23/08 By: D. Livingston
 Approved: _____ Disapproved: _____ Date: _____ By: _____

* VERIFY SUFFICIENCY OF INSURANCE (\$300,000 CGL / \$2M EXCESS) WITH RISK

ASSIGNMENT
 DATE
 ATTORNEY
 DEPT./INDEX NO.

5/21/2008
Rebecca S.
141260
1490

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 5/27/08 By: [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Please secure proof of updated WC coverage before proceeding with contract services.
✓ 6/11/08 done

RECEIVED
 HUMAN RESOURCES DEPT
 08 MAY 23 PM 3:22

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

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