

Date Prepared: January 5, 2015

Need Date: ASAP

PROCESSING DEPARTMENT:

Department: Procurement & Contracts
Dept. Contact: Ashley Boyd
Phone #: x5804
Department: _____
Head Signature: _____

CONTRACTOR:

Name: Hunt & Sons, Inc.
Address: 5750 South Watt Avenue
Sacramento, CA 95829
Phone: 800-734-2999

CONTRACTING DEPARTMENT: County-Wide

Service Requested: Cardlock fueling for County-Owned Vehicles.
Contract Term: Two (2) Years Contract Value: \$2,000,000.00
Compliance with Human Resources requirements? Yes: No: _____
Compliance verified by: REQUESTED 1/5/15 - APPROVED 1/5/15 - JUDIE EUGEL

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

Approved: Disapproved: _____ Date: 1/7/2015 By: J. San Pedro
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2015 JAN - 5 PM 3:05

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 1/8/15 By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

COMPLIANT IN EBIX

RECEIVED
RISK MANAGEMENT DEPT.
15 JAN - 8 AM 10:58

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

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