

**RUSH!**

Contract #: 274-S1011 AMD I

# CONTRACT ROUTING SHEET

Date Prepared: April 14, 2014

Need Date: ASAP

**PROCESSING DEPARTMENT:**

Department: Procurement & Contracts  
Dept. Contact: Ashley Boyd  
Phone #: x5804  
Department: \_\_\_\_\_  
Head Signature: [Signature] FOR SUE HENNIKE

**CONTRACTOR:**

Name: Hunt & Sons, Inc.  
Address: 5750 South Watt Ave.  
Sacramento, CA 95829  
Phone: 916-383-4868

**CONTRACTING DEPARTMENT:** County-Wide

Service Requested: Cardlock fueling services for County-owned vehicles.  
Contract Term: Five Years Contract Value: \$6,000,000.00  
Compliance with Human Resources requirements? Yes: ↓ No: \_\_\_\_\_  
Compliance verified by: APPROVED - MIKE STRELLA 4/2/14

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 4/15/2014 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

RECORDED  
SACRAMENTO COUNTY COUNSEL  
2014 APR 14 PM 4:54

Minor changes as noted

CHANGES INCORPORATED 4/14/14 [Signature]

PLEASE CALL ASHLEY FOR PICKUP @ X5804. THANKS!

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 4/16/14 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

RECEIVED  
HUMAN RESOURCES DEPT.  
APR 16 AM 11:07

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

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