Contract #: AGMT # 11-53280

First Amend to 10-52947

Legistar # 11-1000

Hauling Services for Road Maintenance Projects (25000A)

## CONTRACT ROUTING SHEET

| PROCESSING D   |                           | CONTR  | ACTOR:                                  |
|--|---------------------------|--|---|
| Department:  | Transportation            | Name:  | BST Services, Inc. dba                  |
| Dept. Contact:   | Janel Gifford             | The state of the s | Blain Stumpf Trucking                   |
| Phone:   | X5974                     | Address:   |   |
| Department Head  |                           | verview verberendere Naziellen, sjelde diesen de een út de deziel van de de verview sjepel gebeure geg.  | Shingle Springs, CA 95682               |
| Signature:   | Janel Sefford             | Phone:   | (530) 642-1555                          |
|  | gagiei Gillord, PUE.      |  | (100) 0:2 1000                          |
|  | Office Engineer/Contract  |  |   |
| CONTRACTING  | <b>DEPARTMENT</b> : Trans | portation  |   |
| Service Requester  | d: Hauling Services for   | Road Maintenance Pro   | jects                                   |
| Compliance with  |                           | Amendmo  | ent Amount: \$250,000                   |
| Compliance with r  | duman Resources Requ      | rements? Yes:  | X No:                                   |
| ounpliance verific   | OK per                    | ation Sent 08/30/11; Hi  | R Response Received:                    |
| <b></b>  |                           | •  |   |
| COUNTY COUNS   | EL: (must approve all     | contracts and MOUs)  | 1                                       |
| Approved:  | _ Disapproved:            | Date: 9/7/11   | By: SishBeef F                          |
| Approved:  |                           | Date: //   | By:                                     |
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|  |                           |  | <u> </u>                                |
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| Manufacture (A. S. C.  |                           |  |   |
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| Please forward to  | Risk Management up        | on annroval  | , par                                   |
|  |                           | on approva.  |   |
| Index Code:3   | 06500                     | User Code:   | 25000A                                  |
| RISK MANAGEME  | NT: /All contracts and    | VOUL   |   |
| Approved:  | Disapproved:              | NOUS except polierplat   | e grant funding agreements)  By:   By:  |
| Approved:  | Disapproved:              | Date: 4/ //"   | By: 19900 8 3                           |
| Approved.  | Disappioved.              | Date.  | By:                                     |
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|  |                           |  |   |
|  |                           |  |   |
|  |                           |  | \$ 8                                    |
|  |                           |  | <u> </u>                                |
| OTHER APPROVA  | L (Specify department)    | s) particinating or direct   | tly affected by this contract).         |
| Department(s):   |                           | o, participating of diffet   | ay anected by this contract).           |
| Approved:  | Disapproved:              | Date: E  | Ву:                                     |
| Approved:  | Disapproved:              | Date: 1 以 8- i   | AG INC                                  |
|  | t 1                       |  | T                                       |
|  |                           | 100  |   |
|  |                           |  | Andrew &                                |
|  |                           |  |   |