

4-22-14 #3 Contract #: 559-\$1499

CONTRACT ROUTING SHEET

Date Prepared:	April 29, 2014	Need Date:	*** RUSH ***
PROCESSING DEPARTMENT: CONTRACTOR:			
Department:	Procurement & Contracts		egoso Builders, Inc.
Dept. Contact:			795 Business park Drive #D
Phone #:	x5417		acramento, CA 95827
Department	0.11		16) 363-7600
Head Signature:	1011	1 110110. <u>(0</u>	10,000 1000
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	DEPARTMENT: CAO-Facilit		
	d: Job Order Contracting – E		2
Contract Term: _1			\$1,000,000.00
	Human Resources requiremen	ts? Yes:	No:
Compliance verific	ed by:		
COLINTY COLING	EL: (Must approve all contrac	ate and MOLL'a)	
Approved:	Disapproved:		Ind Du la Sur Pin
Approved:	Disapproved:		By: J. Surfelio
Approved.	Disappioved.	Date.	Бу
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OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).			
Departments:	Dia	Deta	7 18 50
Approved:	Disapproved:	Date:	By:
Approved:	Disapproved:	Date:	By: By:
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