

Counsel please include this information in your billing description.	>	-15-54172	Legistar #: 14-1220	P&C #: 631-S1311
	>	Index Code:	Project #: 25000A	Charge To #: 25000A
	>	Project	Hauling Services for Road Maintenance Projects	
	>	Description:		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Kady Leitner
 Phone: x5150
 Authorized Signature: *Michele Weimer*

Michele Weimer
 Administrative Services Officer
 CDA Contract & Procurement Unit

CONTRACTOR:

Name: BST Services, Inc. dba Blain Stumpf Trucking
 Address: P.O. Box 231
 Shingle Springs, CA 95682
 Phone: (530) 642-1555

Date Submitted:
 Date Needed:
 Funding Sources: Road Fund

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term: **30 Months**

Contract/Amendment Amount: **\$150,000.00**

Compliance with Human Resources Requirements: Yes: X No:

Compliance verified by: Contract Notification Sent: 3/25/2015 HR Response Received: 4/16/15

Ok Per: Judie Engel

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: Date: 4/3/15 By: D. Livingston
 Approved: Disapproved: Date: By:

15 APR - 5 PM 12:52
 HUMAN RESOURCES DEPT.
 EL DORADO COUNTY COUNSEL
 2015 MAR 27 AM 8:29

Please forward to Risk Management upon approval.

RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: ✓ Disapproved: Date: 4/15/15 By: *[Signature]*
 Approved: Disapproved: Date: By:

15 APR 15 AM 10:47
 HUMAN RESOURCES DEPT.

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

Approved: Disapproved: Date: By:
 Approved: Disapproved: Date: By: