

CONTRACT ROUTING SHEET

Date Prepared: November 4, 2015

Need Date: ASAP

PROCESSING DEPARTMENT:

Department: Procurement & Contracts
Dept. Contact: Ashley Wells
Phone #: x5804
Department Head Signature: [Signature]

CONTRACTOR:

Name: Lehr Auto Electric
Address: 4707 Northgate Blvd.
Sacramento, CA 95834
Phone: _____

CONTRACTING DEPARTMENT: Sheriff

Service Requested: Law enforcement vehicle tear down and build up.
Contract Term: Three (3) Years (no change) Contract Value: Add \$160k, NTE/\$222,196.00
Compliance with Human Resources requirements? Yes: No: _____
Compliance verified by: Requested 11/4, 12/1 APPROVED 12/2 - MIKE STRELLA

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

Approved: [Signature] Disapproved: _____ Date: 11/19/15 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

*Not clear how 10% discount is utilized in Phase I.
Taking retroactive payment of fees to Board for approval.
11/19 TCD w A. Wells*

EL DORADO COUNTY COUNSEL
2015 NOV - 5 AM 8:16

PLEASE FORWARD TO RISK MANAGEMENT. PLEASE CALL ASHLEY FOR PICK UP THANKS!

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

Approved: Disapproved: _____ Date: 11/20/15 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

Compliant in EBIX. [Signature]

RISK MANAGEMENT DEPT.
NOV 19 PM 3:41

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

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