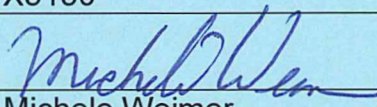


# AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 12/4/2019

Need Date: 12/11/2019

**PROCESSING DEPARTMENT:**

Department: CAO  
Procurement & Contracts  
Dept. Contact: Kady Leitner  
Phone: X5150  
Department Head Signature:   
Michele Weimer  
Procurement and Contracts Manager

**CONTRACTOR:**

Name: Hunt & Sons, Inc.  
Address: 5750 South Watt Avenue  
Sacramento, CA 95829  
Phone: 800.734.2999

Org Code: 0200000

Project String (if applicable): \_\_\_\_\_

Funding Source: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** County-Wide

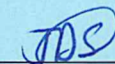
Service Requested: Review & Approve

Description: Cardlock Fueling Services

Contract Term: 3 Years

Contract Value: \$3,000,000

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 12/6/19 By:   
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

See edits.

Edits made KL

**HR APPROVAL:** WILL BE REVIEWED THROUGH WORKFLOW

**RISK MANAGEMENT:** WILL BE REVIEWED THROUGH WORKFLOW

**PLEASE EMAIL cao-contracts-newrequests@edcgov.us FOR PICK-UP**

**Thank you!**