

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 01/31/2023

Need Date: 02/10/2023

PROCESSING DEPARTMENT:

Department: Health and Human Services Agency
Dept. Contact: Kiera Garcia
Phone: x6923
Department Head Signature: Alisha Bryden
Digitally signed by Alisha Bryden
Date: 2024.01.12 12:30:52 -08'00'
Alisha Bryden
Administrative Analyst Supervisor

CONTRACTOR:

Name: Jim Jonas Inc., dba Jonas Heating & Cooling
Address: 5785 Pleasant Valley Rd, #201
El Dorado, CA 95623
Phone: 530-621-0503
Org Code: 5220
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: HNSA

Service Requested: Review of Agreement for Services #6536 Amendment I - Provision of Weatherization Services

Description: Amending to increase NTE by \$300K, for a new NTE of \$658,500, and update contract provisions

Contract Term: 07/01/22-06/30/25 Contract Value: \$658,500

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

Approved: Disapproved: Date: 01/22/2024 By: Nicole Wright
Digitally signed by Nicole Wright
Date: 2024.01.22 12:22:07 -08'00'
Approved: Disapproved: Date: _____ By: _____
with edits of 1/22/2024

COUNSEL -- PLEASE FORWARD TO HR AND RISK MANAGEMENT -- THANKS!

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: Lauren Montalvo
Digitally signed by Lauren Montalvo
Date: 2024.02.01 15:16:31 -08'00'

RISK MANAGEMENT APPROVAL: (all contracts & MOU's except boilerplate grant funding contracts)

Approved: Disapproved: Date: 01/26/2024 By: Lavleen K. Cheema
Digitally signed by Lavleen K. Cheema
Date: 2024.01.26 11:30:19 -08'00'
Approved: Disapproved: Date: _____ By: _____

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

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

PLEASE EMAIL SIGNED DOCUMENT TO: