

RUSH!

Contract #: 187-C1499

CONTRACT ROUTING SHEET

Date Prepared: August 12, 2013

Need Date: ASAP-BOS Agenda 8/27/13

PROCESSING DEPARTMENT:

Department: Procurement & Contracts
Dept. Contact: Linda Silacci-Smith
Phone #: x5417
Department Head Signature: [Signature]

CONTRACTOR:

Name: P N P Construction, Inc.
Address: 281 Nevada Street
Auburn, CA 95603
Phone: (530) 885-9360

CONTRACTING DEPARTMENT: CAO-Facilities

Service Requested: Generator Replacement Project – Award of Bid – Review Agreement & Bonds
Contract Term: 150 Calendar Days Contract Value: \$388,944.00
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 8/12/13 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

RECEIVED
EL DORADO COUNTY COUNSEL
2013 AUG 12 PM 2:10

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: Disapproved: _____ Date: 8/14/13 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

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RISK RESOURCES DEPT.
AUG 13 AM 9:33

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

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