

Contract #: 276-S1411 A1
Index Code: 531301

CONTRACT ROUTING SHEET

Date Prepared: 4/5/16 4/8/16 - To Counsel

Need Date: 4/21/16

PROCESSING DEPARTMENT:

Department: HHSA/CSD
Dept. Contact: Jennifer Anderson

Phone #: X6901

Department
Head Signature: 
Don Ashton, M.P.A., Director

CONTRACTOR:

Name: Ski Air, Inc.
Address: 5528 Merchant Cir, Placerville, CA 95667
(MAILING: PO Box 1054, El Dorado, CA 95623
Phone: (530) 626-4010

RECEIVED
APR 11 2016

CONTRACTING DEPARTMENT: HHSA/Community Services Division

Service Requested: Heating ventilation and air conditioning systems for Low Income Home Energy Assistance Program (LIHEAP)

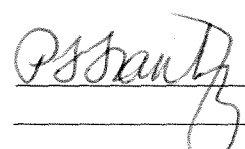
El Dorado County Council

Contract Term: 12/18/13 - 12/17/18 Contract/Grant Value: \$475,000

Compliance with Human Resources requirements? N/A Yes x No


Compliance verified by:

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

Approved: Disapproved: _____ Date: 4/12/16 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: _____ Date: 4-19-16 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

EDC HR/RISK
16 APR 12 PM 04:21

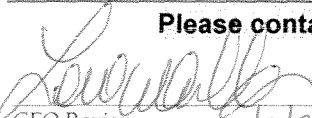

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

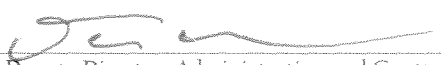
NOTE: Any contract that involves the development, installation, implementation, storing, retrieving, transfer, or sending of electronic information, the acquisition of software or computer related items, or any other service/item that may be IT related, especially those that involve computers and telecommunications, must be approved by IT before submission to Counsel. This also applies to any other contract that requires approval from another department.

Departments:

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

Please contact (Jennifer x6901) with questions or for contract packet pick-up. Thank you!


CFO Review 4/6/16
 Date 4/7/16


Deputy Director, Administration and Contracts Date 3/7/16
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