

Contract #: 076-S1310 A1

Index Code:

CONTRACT ROUTING SHEET

Date Prepared: 2/27/14


Need Date:

PROCESSING DEPARTMENT:

Department: HHSA/Community Services

Dept. Contact: Heather Longo

Phone #: X7373

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

CONTRACTOR:

Name: Jim Jonas, Inc.

Address: 5785 Pleasant Valley Rd #201,
El Dorado, CA 95623

(Mailing: PO Box 277, Lower
Lake, CA 95457)

Phone: 530-621-0503

CONTRACTING DEPARTMENT: HHSA/Community Services

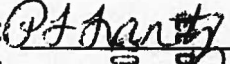
Service Requested: Heating and Air Conditioning Services

Contract Term: 8/12/12-8/11/15 Contract/Grant Value: \$66,344.00 ✓

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

Compliance verified by: Mike Stella 2/24/14

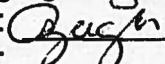
COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 3/6/14 By: 
Approved: Disapproved: Date: By:

EL DORADO COUNTY COUNSEL
01 MAR - 6 AM 11:00
14 MAR
HUMAN RESOURCES DEPT.

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

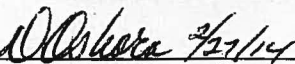
Approved: Disapproved: Date: 3/7/14 By: 
Approved: Disapproved: Date: By:

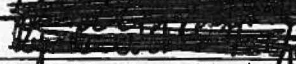
OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

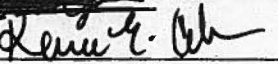
NOTE: Any contract that involves the development, installation, implementation, storing, retrieving, transfer, or sending of electronic information, the acquisition of software or computer related items, or any other service/item that may be IT related, especially those that involve computers and telecommunications,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

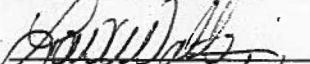
Departments: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

Please contact Heather Longo x7373 (Brix Rd) for contract packet pick-up or questions. Thank you!


Contracts Supe Review/Date


Program Mgr. Review/Date


Contracts Mgr. Review/Date


CFO Review/Date 3/4/14