

Contract #: 363-S1110 A3
Index Code: 531011

CONTRACT ROUTING SHEET

Date Prepared: Sept. 18, 2013

Need Date: 10/16/13 HWW

PROCESSING DEPARTMENT:

Department: HHS/CSD
Dept. Contact: Heather Longo

Phone #: X7373

Department

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

CONTRACTOR:

Name: Conforti Plumbing, Inc.
Address: 6080 Pleasant Valley Rd, El
Dorado, CA 95623

(Mailing: PO Box 1090, El
Dorado, CA 95623)

Phone: 530-622-0202

RECEIVED
HUMAN RESOURCES DEPT.
OCT 21 PM 4:00

CONTRACTING DEPARTMENT: HHS/Community Services Division

Service Requested: Plumbing Services

Contract Term: 4/14/11-4/13/14

Contract/Grant Value: \$90,318.00

Compliance with Human Resources requirements?

N/A Yes ☒ No: ☐

Compliance verified by: Mike Strella 9/13/13

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

Approved: ☒ Disapproved: ☐ Date: 10/17/2013 By: K. Markham
Approved: ☐ Disapproved: ☐ Date: ☐ By: ☐

10/17/2013 Tlc w/ Heather Longo - confirmed that this is
going to BOS

Only increasing not to exceed amount

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: ☒ Disapproved: ☐ Date: 10/24/13 By: Giv
Approved: ☐ Disapproved: ☐ Date: ☐ By: ☐

EL DORADO COUNTY
OCT - 8 AM

Please contact Heather Longo X7373 (Briw Road) for pick-up. Thank you!

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

NOTE: All contracts that involve the acquisition of software or computer related items must be approved by IT first.
Any contract that requires approval from another department must also be first approved by the other department.

Departments:

Approved: ☐ Disapproved: ☐ Date: ☐ By: ☐
Approved: ☐ Disapproved: ☐ Date: ☐ By: ☐

W. Askeorn 9/20/13
Contracts Supe Review/Date

Michelle Hunt 9/28/13 Karen E. Cohn
Program Mgr. Review/Date Contracts Mgr. Review/Date

David Danks
CFO Review/Date 10/2/13
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