

CONTRACT ROUTING SHEET

Date Prepared: February 24, 2014

Need Date: March 10, 2014

PROCESSING DEPARTMENT:

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

CONTRACTOR:

Name: Hangtown Fire Control, Inc.
Address: 331 Industrial Drive #1
Diamond Springs, CA 95619
Phone: (530) 626-6243

CONTRACTING DEPARTMENT: CAO-Facilities

Service Requested: Routine maintenance, inspection, testing, certification and on-call maintenance and emergency repair services for automatic fire suppression equipment

Contract Term: 2 Years Contract Value: \$125,000.00

Compliance with Human Resources requirements? Yes: X No: _____

Compliance verified by: Approved - Mike Strella - 02/24/2014

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

Approved: cond'l Disapproved: _____ Date: 3/6/14 By: *[Signature]*
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2014 FEB 24 AM 11:25

Insert child support compliance provision.

3/11/14 - Article inserted - JS

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: _____ Date: 3/7/14 By: *[Signature]*
Approved: _____ Disapproved: _____ Date: _____ By: _____

RECEIVED
HUMAN RESOURCES DEPT.
14 MAR - 5 PM 3:51

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

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