

# Contract Summary Form:

Contract Number: \_\_\_\_\_

Complete data below, print, obtain signature of authorized departmental representative, and submit this form (and attachments) to the Clerk of the Board (>\$100,000). **If less than \$100,000, submit a purchasing requisition to the Purchasing Division of General Services. See "Online Purchasing Manual" under "General Services", "Purchasing", "Policies and Procedures. "See also "Contracts for Services" policy. Form not applicable to revenue contracts.**

D1. Fiscal Year..... : FY 2008-2009  
D2. Budget Unit Number (plus -Ship/-Bill codes in paren's).. :  
D3. Requisition Number ..... :  
D4. Department Name ..... : General Services  
D5. Contact Person..... : Richard Whirty  
D6. Phone..... : 568-3086

K1. Contract Type (check one):  Personal Service  Capital Project/Construction  
K2. Brief Summary of Contract Description/Purpose..... : SBCO Admin Building Chiller Replacement  
K3. Original Contract Amount..... : \$2,079,000.00  
K4. Contract Begin Date..... : 7/8/2008  
K5. Original Contract End Date..... : 230 days after Notice to Proceed is given  
K6. Amendment History (leave blank if no prior amendments):

| <u>Seq#</u> | <u>EffectiveDate</u> | <u>ThisAmndtAmt</u> | <u>CumAmndtToDate</u> | <u>NewTotalAmt</u> | <u>NewEndDate</u> | <u>Purpose (2-4 words)</u> |
|-------------|----------------------|---------------------|-----------------------|--------------------|-------------------|----------------------------|
|             |                      | \$                  | \$                    | \$                 | N/A               |                            |

K7. Department Project Number..... : F01005

B1. Is this a Board Contract? (Yes/No)..... : Yes  
B2. Number of Workers Displaced (if any)..... : none  
B3. Number of Competitive Bids (if any)..... : 7  
B4. Lowest Bid Amount (if bid)..... : \$2,079,000.00  
B5. If Board waived bids, show Agenda Date..... : N/A  
B6. ... and Agenda Item Number..... : #  
B7. Boilerplate Contract Text Unaffected? (Yes / or cite ¶¶)..... : yes

F1. Encumbrance Transaction Code..... : 1701  
F2. Current Year Encumbrance Amount..... : \$2,286,900.00  
F3. Fund Number..... : 0001  
F4. Department Number..... : 063  
F5. Division Number (if applicable)..... :  
F6. Account Number..... : 7671  
F7. Cost Center number (if applicable)..... : 1225  
F8. Payment Terms..... : Net 30

V1. Vendor Numbers (A=auditor; P=purchasing)..... :  
V2. Payee/Contractor Name..... : Los Angeles Air Conditioning, Inc.  
V3. Mailing Address..... : 1714 Lindberg Court.  
V4. City State (two-letter) Zip (include +4 if known)..... : La Verne, Ca. 91750  
V5. Telephone Number..... : 1-909-596-7077  
V6. Contractor's Federal Tax ID Number (EIN or SSN)..... : 95-2214658  
V7. Contact Person..... : Mohammad Alkhuder  
V8. Workers Comp Insurance Expiration Date..... : 07/01/2008  
V9. Liability Insurance Expiration Date[s] (G=enl; P=rofl).... : G 03/01/2009  
V10. Professional License Number..... : #208872  
V11. Verified by (name of County staff)..... : Richard Whirty  
V12. Company Type (Check one):  Individual  Sole Proprietorship  Partnership  Corporation

**I certify:** information complete and accurate; designated funds available; required concurrences evidenced on signature page.

Date : Authorized Signature.....