

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 06/18/2020

Need Date: 06/25/2020

PROCESSING DEPARTMENT:

Department: HHSA
Dept. Contact: Ashley Wells
Phone: x6906
Department Head Signature: Digitally signed by Yvonne Kollings, CFO
DN: cn=Yvonne Kollings, CFO, o=El Dorado County, ou=HHSA,
email=yvonne.kollings@edcgov.us, c=US
Date: 2020.06.17 16:39:42 -07'00'
Yvonne Kollings, CFO

CONTRACTOR:

Name: Pro-Line Cleaning Services, Inc.
Address: 6100 Enterprise Drive, Suite G
Diamond Springs, CA 95619
Phone: 530-642-8096
Org Code: 5500
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: HHSA - Animal Services

Service Requested: Agreement for Services

Description: Janitorial services at West Slope Animal Services

Contract Term: 10/01/18 - 09/30/21 (no change) Contract Value: +\$19,838 = \$105,314 total NTE

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

Approved: Disapproved: Date: 06/26/2020 By: Paula Frantz Digitally signed by Paula Frantz
Date: 2020.06.26 13:29:49 -07'00'
Approved: Disapproved: Date: _____ By: _____

COUNSEL -- PLEASE FORWARD TO HR AND RISK MANAGEMENT -- THANKS!

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: Lauren Montalvo Digitally signed by Lauren Montalvo
Date: 2020.06.30 09:20:27 -07'00'

RISK MANAGEMENT APPROVAL: (all contracts & MOU's except boilerplate grant funding contracts)

Approved: Disapproved: Date: 07/02/2020 By: Robert R. Schroeder Digitally signed by Robert R.
Schroeder
Date: 2020.07.02 08:03:06 -07'00'
Approved: Disapproved: Date: _____ By: _____

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

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

PLEASE EMAIL FOR PICK-UP hhsa-contracts@edcgov.us Thank you!