

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 02/24/2022

Need Date: 03/10/2022

PROCESSING DEPARTMENT:

Department: CAO - Procurement & Contracts
Dept. Contact: Kristen Germond
Phone: x5974
Department Head Signature: Jon Manning
Digitally signed by Jon Manning
Date: 2022.02.23 15:37:27
-08'00'
Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: Cleanrite, Inc.
Address: 2684 Highway 32, Suite 100
Chico, California 95973
Phone: 916-381-1321
Org Code: 06FACMAINT
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: CAO - Facilities

Service Requested: Review and Approve
Description: Restoration and Repair Services for Damage to County Facilities
Contract Term: Three (3) Years Contract Value: \$150,000 as amended

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

Approved: Disapproved: Date: 03/01/2022 By: Sharon Carey-Stronck
Approved: Disapproved: Date: _____ By: Electronically Signed
3/1/22 at 4:56 p.m.

Approved as to form. -scs

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

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: Sera Salmanyani
Digitally signed by Sera Salmanyani
Date: 2022.03.01 11:46:44 -08'00'

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

Approved: Disapproved: Date: 03/02/2022 By: Michael Andersen
Approved: Disapproved: Date: _____ By: Digitally signed by Michael Andersen
Date: 2022.03.02 15:22:54 -08'00'

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

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