

DATE: 5-23-07
ATTORNEY: ELK
DEPT./INDEX NO.: 026100
BY: 27

Contract #: 045-S0810

CONTRACT ROUTING SHEET

Date Prepared: 5/23/07

Need Date: _____

PROCESSING DEPARTMENT:
Department: CAO/Proc. & Contracts
Dept. Contact: Adam Angelo
Phone #: 5834
Department Head Signature: Bonnie H. Rich
Bonnie H. Rich

CONTRACTOR:
Name: Pro-Line Cleaning Services
Address: 512 Main Street Ste 10
Diamond Springs, CA 95619
Phone: (530) 642-8096

CONTRACTING DEPARTMENT: Human Services/Child Support Services
Service Requested: Janitorial Services
Contract Term: 7/19/07 - 7/18/09 Contract Value: \$67,560.00
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

COUNTY COUNSEL: (Must approve all contracts and MOU's)
Approved: Disapproved: _____ Date: 5-23-07 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: Disapproved: _____ Date: 5-24-07 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

RECEIVED
RISK MANAGEMENT
07 MAY 24 AM 10:02

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).
Departments: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____