

Agreement # 6649

Legistar # 22-0784

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 06/08/2022

Need Date: 06/15/2022

PROCESSING DEPARTMENT:

CONTRACTOR:

Department: CAO- Procurement and Contracts

Name: Pride Industries One, Inc.

Dept. Contact: Tyler Prince

Address: 10030 Foothills Boulevard

Phone: X6438

Roseville, CA 95747

Department Head Signature: Jon Manning
Digitally signed by Jon Manning
Date: 2022.06.25 16:21:37
-0700

Phone: 916-661-7227

Jon Manning, CPPB
Administrative Analyst Supervisor

Org Code: 06FACMAINT

Project #
(if applicable): _____

Funding Source: General Fund

CONTRACTING DEPARTMENT: Procurement and Contracts

Service Requested: Review and Approve

Description: Agreement for Routine and Recurring, As-Needed, and Emergency Janitorial Services at County Owned Facilities in SLT

Contract Term: 3 Years Contract Value: \$ 700,000.00

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

Approved: Disapproved: Date: 06/09/2022 By: Ted Wood
Digitally signed by Ted Wood
Date: 2022.06.09 12:22:23
-0700

Approved: Disapproved: Date: _____ By: _____

Approved as to form with edits - TDW

Coco's edits have been made - Tyler P.

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

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