

S0810

Contract #: 045-30914-AMD III

CONTRACT ROUTING SHEET

Date Prepared: 7-7-10

Need Date: _____

PROCESSING DEPARTMENT:

Department: CAO
Dept. Contact: Sue Hennike
Phone #: 5577
Department
Authorization: [Signature]

CONTRACTOR:

Name: Pro-Line Services
Address: 512 Main Street
Diamond Springs, CA 95619
Phone: 642-8094

RECEIVED
HUMAN RESOURCES DEPT
JUL 12 AM 11:36

CONTRACTING DEPARTMENT: Human Services & Child Support Services

Service Requested: Janitorial
Contract Term: 4 years Value: \$167,335
Compliance with Human Resources requirements? Yes: _____ No: _____
Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 7-8-10 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
JUL - 8 AM 9:28

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: _____ Date: 7/12/10 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

Janitorial Bond expired 7/1 - needs to be renewed.

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

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