AGREEMENT CONTRACT ROUTING SHEET

Date Prepared:	12/11/19	Need Date:	12/27/19
PROCESSING DEPARTMENT:		CONTRACTOR:	
Department: Dept. Contact: Phone: Department Head Signature:	Procurement & Contracts Matthew Potter X5417	Name: Address: Phone: Org Code: Project String (if applicable	
Funding Source: Road Fund CONTRACTING DEPARTMENT: Department of Transportation Service Requested: Review & Approve Description: Janitorial Services – South Lake Tahoe Department of Transportation Buildings Contract Term: 3 years Contract Value: \$75,000 COUNTY COUNSEL: (Must approve all contracts and MOU's) Approved: Disapproved: Date: 1/6/2020 By: Approved: Disapproved: Date: By:			
HR APPROVAL:	WILL BE REVIEWED THROU	GH WORKFLOW	EDC COUNTY COUNSEL 2019 DEG 11 PH1:00

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW