

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 05/11/2021

Need Date: 05/25/2021

PROCESSING DEPARTMENT:

Department: CAO - Procurement & Contracts

Dept. Contact: Kristen Germond

Phone: x5974

Department Head Signature: Jon Manning Digitally signed by Jon Manning
Date: 2021.05.06 11:37:23
-07'00'

Jon Manning
Administrative Analyst Supervisor

CONTRACTOR:

Name: Pro-Line Cleaning Services, Inc.

Address: P.O. Box 850

Diamond Springs, CA 95617

Phone: (530) 642-8096

Org Code: 06FACMAINT

Project String
(if applicable): _____

CONTRACTING DEPARTMENT: CAO - Facilities

Service Requested: Review and Approve

Description: Janitorial Services – Public Safety Facility

Contract Term: March 17, 2020 - December 31, 2021 as amended Contract Value: \$167,915 as amended

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

Approved: Disapproved: Date: 05/18/2021 By: Janeth SanPedro Digitally signed by Janeth SanPedro
Date: 2021.05.18 09:26:58 -07'00'

Approved: Disapproved: Date: _____ By: _____

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

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:

Compliance verified by: Lauren Montalvo Digitally signed by Lauren Montalvo
Date: 2021.05.19 15:02:15 -07'00'

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

Approved: Disapproved: Date: 05/18/2021 By: Michael Andersen Digitally signed by Michael Andersen
Date: 2021.05.18 12:51:41 -07'00'

Approved: Disapproved: Date: _____ By: _____

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

Departments: _____

Approved: Disapproved: Date: _____ By: _____

Approved: Disapproved: Date: _____ By: _____

