

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 04/25/2023

Need Date: 05/09/2023

PROCESSING DEPARTMENT:

Department: CAO - Procurement & Contracts
Dept. Contact: Tyler Prince
Phone: X6438
Department Head Signature: Jon Manning
Digitally signed by Jon Manning
Date: 2023.04.24 13:42:40
-07'00'
Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: Pro-Line Cleaning Services, Inc
Address: Post Office 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: First Amendment to the Agreement for Janitorial Services at the Public Safety Facility

Contract Term: 3 Years Contract Value: \$393,852.08, as amended

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

Approved: Disapproved: Date: 05/11/2023 By: Ted Wood
Digitally signed by Ted Wood
Date: 2023.05.11 11:55:54
-07'00'
Approved: Disapproved: Date: _____ By: _____
Approved as to form - TDW

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: 2023.05.11 16:59:33 -07'00'

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

Approved: Disapproved: Date: 05/11/2023 By: Michael Andersen
Digitally signed by Michael Andersen
Date: 2023.05.11 12:49:36 -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: _____