

Counsel please include this information in your billing description.	>	-14-54104	Legistar #: TBD	P&C #: 326-S1511
	>	Index Code: 306500	Project #: 22000	Charge To #: 22000
	>	Project Description: Janitorial Services for Three Transportation Facilities: 2441 Headington Road, Placerville, California; 2443 Headington Road, Placerville, California; and 1121 Shakori Drive, Mevers, California		
	>			

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Michele Weimer
 Phone: x5670
 Authorized Signature: *Michele Weimer*

Michele Weimer
 Administrative Services Officer
 Contracts & Procurement Unit

CONTRACTOR:

Name: Pro-Line Cleaning Services, Inc.
 Address: 6100 Enterprise Drive, Suite G
 Diamond Springs, CA 95619
 Phone: (530) 642-8096

Date Submitted:
 Date Needed:
 Funding Sources: Road Fund Discretionary

CONTRACTING DEPT: CDA

Service Requested: Review & Approve
 Contract Term: **3 Years**
 Contract/Amendment Amount: **\$83,520.00**

Compliance with Human Resources Requirements: Yes: X No: _____
 Compliance verified by: **Contract Notification Sent:** 12/5/2014 **HR Response Received:** 12/21/14
 Ok Per: JUDIE ENGEL

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 12/11/2014 By: J. San Pedro
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Please forward to Risk Management upon approval.

RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: ✓ Disapproved: _____ Date: 12/12/14 By: [Signature]
 Approved: _____ Disapproved: _____ Date: _____ By: _____

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

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

EL DORADO COUNTY COUNSEL
 2014 DEC -5 7:14:54
 11 DEC 11 4:45