

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 11/18/2021

Need Date: 11/24/2021

PROCESSING DEPARTMENT:

Department: CAO - Procurement & Contracts
Dept. Contact: Kristen Germond
Phone: x5974
Department Head Signature: Jon Manning
Digitally signed by Jon Manning
Date: 2021.11.17 15:49:52 -08'00'
Jon Manning, CPPB
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 - June 30, 2022 as amended Contract Value: \$214,775 as amended

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

Approved: Disapproved: Date: 11/29/2021 By: Janeth SanPedro
Digitally signed by Janeth SanPedro
Date: 2021.11.29 10:16:39 -08'00'
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: Misty Garcia
Digitally signed by Misty Garcia
Date: 2021.11.29 11:32:09 -08'00'

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

Approved: Disapproved: Date: 11/29/2021 By: Michael Andersen
Digitally signed by Michael Andersen
Date: 2021.11.29 11:34:39 -08'00'
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: _____