REVIEW AND APPROVAL REQUESTED FOR:
County Counsel REVIEW ROUTING SHEET
Date Prepared: 5/19/25 Need Date: 5/28/25
PROCESSING DEPARTMENT
Department: CAO-Procurement and Creation Org Code: 06FACMAINT Dept Contact: Annika Andersson Funding Source: General Fund Phone: X 5911 Funding Source: General Fund Dept. Signature: Tyler Prince Digitally signed by Tyler Prince PL String: Title: Sr. Administrative Analyst Legistar #: 25-0767
CONTRACT INFORMATION CONTRACT #: 9589 CONTRACT AMENDMENT #:
Contracting Department: CAO-Facilitites Division Contractor/Vendor Name: Pro-Line Cleaning Services, Inc Contract Term: Three (3) Years Contract Value: \$450,956 Note - HR & RISK review will take place during Fenix Contract workflow - amendments see below. ORDINANCE/RESOLUTION/POLICY INFORMATION TITLE / SUBJECT: NUMBER (If Assigned): DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL
COUNTY COUNSEL Approved Disapproved Date: 5/29/25 By: Ted Wood Disapproved Disapproved Disapproved Date: 2025.05.29 11:16:46 - 07'00' Approved Disapproved Date: By:
CONTRACT AMENDMENT ONLY HR APPROVAL Compliance with Human Resources requirements? Yes: No: No: Compliance verified by: