

Agreement # 6548

Legistar # 22-0714

# AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 04/27/2022

Need Date: 05/09/2022

**PROCESSING DEPARTMENT:**

Department: CAO-Procurement and Contracts

Dept. Contact: Tyler Prince

Phone: X6438

Department Head Signature: Jon Manning Digitally signed by Jon Manning  
Date: 2022.04.21 16:03:58  
-07'00'

Jon Manning, CPPB  
Administrative Analyst Supervisor

**CONTRACTOR:**

Name: Pro-Line Cleaning Services, Inc

Address: Post Office Box 850

Diamond Springs, California 95617

Phone: 530-642-8096

Org Code: 06FACMAINT

Project #  
(if applicable): \_\_\_\_\_

Funding Source: General Fund

**CONTRACTING DEPARTMENT:** Facilities

Service Requested: Review and Approve

Description: Agreement for Janitorial Services at the Public Safety Facility

Contract Term: 3 Years Contract Value: \$ 307,152.00

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

Approved:  Disapproved:  Date: 05/05/2022 By: Janeth SanPedro Digitally signed by Janeth SanPedro  
Date: 2022.05.05 16:25:08 -07'00'

Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

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**HR APPROVAL:** WILL BE REVIEWED THROUGH WORKFLOW

**RISK MANAGEMENT:** WILL BE REVIEWED THROUGH WORKFLOW

**PLEASE EMAIL SIGNED DOCUMENT TO:** annika.andersson@edcgov.us

**Thank you!**