Contract #: __
Index Code:

072-S1611 409110

15-0975 A 1 of 1

CONTRACT ROUTING SHEET

| Date Prepared: | 7/13/15 7/30/15 coursel | Need Dat | e: <u>- 245H-</u> | |
|------------------------|---|--|--|-------------------|
| PROCESSING DEPARTMENT: | | CONTRACTOR: | | |
| Department: | HHSA/PHD | Name: | Pro-Line Cleaning Se | rvices |
| Dept. Contact: | Jennifer Anderson | Address: | 6100 Enterprise Drive | , Suite G |
| Phone #: | X 6901 | | Diamond Springs, CA | 95619 |
| Department | | Phone: | | |
| Head Signature: | 3.00 | | | |
| · · | Don Ashton, M.P.A., Director | *************************************** | | |
| | DEPARTMENT: HHSA/Public H | | | |
| | d: Cleaning services at the anim | | | |
| | Jpon execution – 3 years | Contract | t/Grant Value: <u>\$71,10</u> | |
| Compliance with I | Human Resources requirements? | N/A | Yes x N | o: 🖺 |
| Compliance verific | ed by: Judie Engel 7-13-15 | | | |
| | | -1.840111-1 | | ()× |
| | SEL: (Must approve all contracts a | | D. Olho | 三,3 |
| • • | | Date: 8/4/1 | | 8月8 —— |
| Approved: | Disapproved: | Date: | By: | () 3 |
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| | PLEASE FORWARD TO RISK M | IANA OFMENT | THANK YOU | |
| RISK MANAGEM | IENT: (All contracts and MOU's ex | | | ments) |
| Approved: \/ | • | Date: 7)6 | | |
| Approved: | | Date: | By: | X |
| | · · | | | <i>J</i> =- |
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| | | ····· | | weer-6.5 and |
| | 'AL: (Specify department(s) partic | | | |
| | that involves the development, installatio | | | |
| | n, the acquisition of software or comput ose that involve computers and telecomi | | | |
| | pplies to any other contract that requires | | | c submission to |
| Departments: | | , . | • | |
| Approved: | Disapproved: | Date: | By: | |
| Approved: | | Date: | By: By: | |
| - | | | | |
| | | | | |
| Please conta | ct (Jennifer Anderson x6901) with que | stions or for cor | ntract packet pick-up. Tha | ank you! |
| - SON 11/1 | 7/28/2 | and the second s | | 7/1 |
| CFO Review | Date | Deputy Director A | Administration and Contracts | Darke |
| # | 115 | | The second secon | 200 60 600 |