

CONTRACT ROUTING SHEET

Date Prepared: 12/11/07

Need Date: _____

PROCESSING DEPARTMENT:

Department: CAO/Proc. & Contracts

Dept. Contact: Dan Lynch

Phone #: 5180

Department _____

Head Signature: Bonnie H. Rich

Bonnie H. Rich

CONTRACTOR:

Name: Pro Line Cleaning Services

Address: 512 Main Street, Suite 10

Diamond Springs, CA 95619

Phone: 530-642-8096

RECEIVED
HUMAN SERVICES DEPT
DEC 11 AM 11:11
Bonnie H. Rich

CONTRACTING DEPARTMENT: Human Services/Child Support Services

Service Requested: Janitorial Services - Briw Road

Contract Term: 2 Years Contract Value: \$80,000.00

Compliance with Human Resources requirements? Yes: _____ No: _____

Compliance verified by: _____

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

Approved: Disapproved: _____ Date: 12-17-07 By: [Signature]

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

ASSIGNMENT

DATE

12/12/07
ATTORNEY GENERAL
DEPT/INDEX NO. 026110

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: _____ Date: 12/20/07 By: [Signature]

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

RECEIVED
HUMAN SERVICES DEPT
DEC 19 AM 8:37

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

Departments: _____

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

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