Agreement # 5115			
Legistar # N/A			

## AGREEMENT CONTRACT ROUTING SHEET

Date Prepared:	09/14/2020	Need Date:	09/21/2020
PROCESSING D	EPARTMENT:	CONTRACT	TOR:
Department: Dept. Contact: Phone: Department Head Signature:	HHSA	Name:	Apex Systems, Inc. dba ServPro
	Ashley Wells	Address:	193 Shady Lane
	x6906		Stateline, NV, 89449
	Yvonne Kollings  Digitally signed by Yvonne Kollings, 0, ou.  email=yvonne kollings, 0, ou.	Phone:	775-588-2355 x106
	Yvonne Kollings, CFO	Org Code: Project #	5500
		(if applicable	e):
		Funding Sou	urce:
CONTRACTING	DEPARTMENT: HHSA - Animal Se	ervices	
Service Requeste	ed: Agreement for Services		
Description: Supp	lemental janitorial/cleaning services due to CC	OVID-19 at SLT Animal Se	ervices
Contract Term: E	xecution - One Year	Contract Value	\$ 46,800.00
	SEL: (Must approve all contrac		Districts sinced by Royle France
Approved:	✓	Date: _09/16/20	By: Paula Frantz Diplately signed by Paula Frantz Date: 2020.09.16 17:13:33
Approved:[	Disapproved:	Date:	By:
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HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP <a href="mailto:hhsa-contracts@edcgov.us">hhsa-contracts@edcgov.us</a> Thank you!