## AGREEMENT CONTRACT ROUTING SHEET

| Prepared: | 08/17/2021 |
| :---: | :---: |
| PROCESSING DEPARTMENT: |  |
| Department: <br> Dept. Contact: <br> Phone: <br> Department <br> Head Signature: | CAO - Procurement \& Contracts |
|  | Kristen Germond |
|  | $\times 5974$ |
|  | Jon Manning <br> Digitally signed by Jon Manning Date: $2021,08.17$ 11:51:46 $07^{\circ} 00^{\prime}$ |
|  | Jon Manning, CPPB |
|  | Administrative Analyst Supervisor |

Need Date: 08/23/2021
CONTRACTOR:

| Name: | Price Industries One, Inc. |
| :---: | :---: |
| Address: | 10030 Foothills Boulevard |
|  | Roseville, California 95747 |
| Phone: |  |
| Org Code: | O6FACMAINT |
| Project \# (if applicab |  |

Funding Source: General Fund

CONTRACTING DEPARTMENT: CAO-Facilities
Service Requested: Review \& Approve
Description: On-Call and Emergency Elevator Maintenance and Repair Agreement
Contract Term: Five (5) Years
Contract Value: $\$ 275,000.00$
COUNTY COUNSEL: (Must approve all contracts and MOU's)

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HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

## PLEASE EMAIL DOCUMENT TO cao-contracts-newrequests@edcgov.us UPON COMPLETION <br> Thank you!

