

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 6/18/21

Need Date: 6/25/21

PROCESSING DEPARTMENT:

Department: Sheriff
Dept. Contact: Tania Donnelly
Phone: X6636

Department Head Signature: Jon DeVille
Digitally signed by Jon DeVille
Date: 2021.06.18 09:55:25
-0700

CONTRACTOR:

Name: Bertelsmann/Relias
Address: _____
Phone: _____
Org Code: _____

CONTRACTING DEPARTMENT: Sheriff

Service Requested: Review Amendment I to increase users from 96 to 100 and cost

Contract Term: 9/19-8/31/26 Contract Value: \$85,661.48

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

Approved: X Disapproved: _____ Date: 6/24/2021 By: /s/ Stephen L. Mansell
Approved: _____ Disapproved: _____ Date: _____ By: _____

Approved by Stephen L. Mansell, Sr. Deputy County Counsel

COUNSEL -- PLEASE FORWARD TO HR/RISK MANAGEMENT -- THANKS!

HR APPROVAL:

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

RISK MANAGEMENT APPROVAL: (all contracts & MOU's except boilerplate grant funding contracts)

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

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

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

