

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 03/15/2022

Need Date: 03/22/2022

PROCESSING DEPARTMENT:

Department: P&C
Dept. Contact: Matthew Potter
Phone: x5417
Department Head Signature: Jon Manning
Digitally signed by Jon Manning
Date: 2022.02.23 15:25:33
-08'00'
Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: Helix Environmental Planning, Inc.
Address: 11 Natoma Street, Suite 155
Folsom, CA 95630
Phone: 916.365.8700
Org Code: 0620200
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Parks, Rivers and Trails

Service Requested: Review and Approve

Description: First Amendment to Environmental Planning and Landscape Architecture Services

Contract Term: 1 year Contract Value: \$91,170 as amended

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

Approved: Disapproved: Date: 03/07/2022 By: Janeth SanPedro
Digitally signed by Janeth SanPedro
Date: 2022.03.07 12:04:48 -08'00'
Approved: Disapproved: Date: 03/16/2022 By: Janeth SanPedro
Digitally signed by Janeth SanPedro
Date: 2022.03.16 12:07:58 -07'00'

3/16/2022 - resubmitted with additional changes from consultant.

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

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:

Compliance verified by: Sera Salmayan
Digitally signed by Sera Salmayan
Date: 2022.03.29 09:35:28 -07'00'

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

Approved: Disapproved: Date: 03/16/2022 By: Michael Andersen
Digitally signed by Michael Andersen
Date: 2022.03.16 15:51:08 -07'00'
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: _____

PLEASE EMAIL SIGNED DOCUMENT TO: