

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 10/06/2022

Need Date: 10/20/2022

**PROCESSING DEPARTMENT:**

Department: CAO - Procurement & Contracts  
Dept. Contact: Tyler Prince  
Phone: X6438  
Department Head Signature: Jon Manning Digitally signed by Jon Manning  
Date: 2022.10.05 15:37:19 -07'00'  
Jon Manning, CPPB  
Administrative Analyst Supervisor

**CONTRACTOR:**

Name: National Analytical Laboratories, Inc.  
Address: 4944 Windplay Drive, Suite 117  
El Dorado Hills, CA 95762  
Phone: 916-361-0555  
Org Code: 06FACMAINT  
Project String (if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:** CAO - Facilities

Service Requested: Review and Approve  
Description: First Amendment to Agreement for As-Needed Environmental Testing Services  
Contract Term: 5 Years, as amended Contract Value: \$140,000, as amended

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

Approved:  Disapproved:  Date: 10/13/2022 By: Ted Wood Digitally signed by Ted Wood  
Date: 2022.10.13 16:45:27 -07'00'  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved as to form with minor edits - TDW  
Coco's edits have been made. - Tyler P.

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

**HR APPROVAL:**

Compliance with Human Resources requirements? Yes:  No:   
Compliance verified by: Sera Salmalyan Digitally signed by Sera Salmalyan  
Date: 2022.10.17 08:42:00 -07'00'

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

Approved:  Disapproved:  Date: 10/17/2022 By: Michael Andersen Digitally signed by Michael Andersen  
Date: 2022.10.17 11:28:21 -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: \_\_\_\_\_