

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 04/13/2021

Need Date: 04/27/2021

**PROCESSING DEPARTMENT:**

Department: CAO - Procurement & Contracts

Dept. Contact: Kristen Germond

Phone: x5974

Department Head Signature:  Digitally signed by S. R. Ewert  
Date: 2021.03.24 12:43:03 -07'00'

Sandy Ewert  
Administrative Analyst Supervisor

**CONTRACTOR:**

Name: California Department of Forestry and Fire Protection

Address: 2840 Mount Danaher Road

Camino, California 95709

Phone: \_\_\_\_\_

Org Code: 028000

Project String (if applicable): \_\_\_\_\_

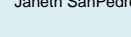
**CONTRACTING DEPARTMENT:** CAO - Facilities

Service Requested: Review and Approve

Description: First amendment to Facilities Use Agreement for 299 Fair Lane Court to House Cal Fire During the 2021 - 2022 Fire Season

Contract Term: August 14, 2020 - January 31, 2023, as amended Contract Value: \$60,000

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

Approved:  Disapproved:  Date: 04/14/2021 By:  Digitally signed by Janeth Sanjose  
Date: 2021.04.14 11:01:07 -07'00'

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

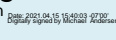
**COUNSEL -- PLEASE FORWARD TO HR AND RISK MANAGEMENT -- THANKS!**

**HR APPROVAL:**

Compliance with Human Resources requirements? Yes:  No:

Compliance verified by: Lauren Montalvo Digitally signed by Lauren Montalvo  
Date: 2021.04.14 3:45 -07'00'

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

Approved:  Disapproved:  Date: 04/15/2021 By:  Digitally signed by Michael Andersen  
Date: 2021.04.15 15:49:33 -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: \_\_\_\_\_