

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 10/20/2021

Need Date: 10/28/2021

**PROCESSING DEPARTMENT:**

Department: Procurement and Contracts

Dept. Contact: Tyler Prince

Phone: X6438

Department Head Signature: Jon Manning Digitally signed by Jon Manning  
Date: 2021.10.18 08:28:05  
-07'00'

Jon Manning, CPPB  
Administrative Analyst Supervisor

**CONTRACTOR:**

Name: Tahoe Resource Conservation District

Address: 870 Emerald Bay Road, Suite 108

South Lake Tahoe, CA 96150

Phone: 530-543-1501

Org Code: 3725250

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

**CONTRACTING DEPARTMENT:** Planning and Building

Service Requested: Review and Approve

Description: Fourth Amendment to Agreement for Stormwater Compliance Monitoring Services

Contract Term: 01/01/2017-06/30/2022, as amended Contract Value: \$199,673, as amended

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

Approved:  Disapproved:  Date: 10/25/2021 By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk  
Date: 2021.10.25 08:01:25 -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: 2021.10.25 12:07:42 -07'00'

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

Approved:  Disapproved:  Date: 10/25/2021 By: Michael Andersen Digitally signed by Michael Andersen  
Date: 2021.10.25 11:02:35 -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: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_