


CONTRACT ROUTING SHEET

AMEND I

Date Prepared: 01/10/2008

Need Date: 01/23/2008

PROCESSING DEPARTMENT:

Department: Environmental Mgmt
 Dept. Contact: Kevin Gilliland
 Phone #: 6664
 Department
 Head Signature: 

CONTRACTOR:

Name: Joe Vicini, Inc.
 Address: 315 Placerville Dr
Placerville, CA 95667
 Phone: _____

CONTRACTING DEPARTMENT: Environmental Management-CHARGE TO 424100

Service Requested: Legal & Risk review of proposed 1st Amendment
 Contract Term: 3 Years Contract/Amendment Value: \$300,000
 Compliance with Human Resources requirements? Yes: No:
 Compliance verified by: Email, Union Notification

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

Approved: Disapproved: Date: 1/14/08 By: 
 Approved: Disapproved: Date: _____ By: _____

DATE	ASSIGNMENT	ATTORNEY	DEPT./INDEX NO.	BY:
<u>1/14/08</u>	<u>LEGAL</u>	<u>M. K. E. C.</u>	<u>424100</u>	<u>[Signature]</u>

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: Date: 1/14/08 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: _____

EL DO...
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 [Signature]

JAN 14 4 36 PM '08