

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 02/15/2022

Need Date: 03/01/2022

PROCESSING DEPARTMENT:

Department: CAO - Procurement & Contracts
Dept. Contact: Kristen Germond
Phone: x5974
Department Head Signature: Jon Manning
Digitally signed by Jon Manning
Date: 2022.02.11 11:06:58
-08'00'
Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: W.W. Grainger, Inc.
Address: 3691 Industrial Boulevard
West Sacramento, California 95691
Phone: (209) 483-1182
Org Code: 06ACO22
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: CAO - Facilities

Service Requested: Review and Approve
Description: Facility Condition Assessments
Contract Term: One (1) Year Contract Value: \$146,554 as amended

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

Approved: Disapproved: Date: 02/23/2022 By: Janeth SanPedro
Digitally signed by Janeth SanPedro
Date: 2022.02.23 11:11:57 -08'00'
Approved: Disapproved: Date: _____ By: _____

With edits as noted.

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: 2022.02.28 10:42:23 -08'00'

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

Approved: Disapproved: Date: 02/25/2022 By: Michael Andersen
Digitally signed by Michael Andersen
Date: 2022.02.25 09:34:24 -08'00'
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: _____