

SECOND REVIEW

Agreement # 8050 - Amendment # 1 Registrar # N/A

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 03/28/2024

Need Date: 04/04/2024

PROCESSING DEPARTMENT:

Department: CAO-Procurement and Contracts
Dept. Contact: Tyler Prince
Phone: X6438
Department Head Signature: Matthew Potter
Digitally signed by Matthew Potter
Date: 2024.02.07 07:14:49 -08'00'
Matthew Potter
Senior Administrative Analyst

CONTRACTOR:

Name: Nick Warner Consulting LLC
Address: 4250 Rolling Oaks Drive
Granite Bay, CA 95746
Phone: 916-795-2255
Org Code: 2200000
Project String (if applicable): _____

CONTRACTING DEPARTMENT: District Attorney's Office

Service Requested: Review and Approve

Description: First Amendment to Agreement for Professional Development Consulting Services

Contract Term: 1 Year Contract Value: \$16,000, as amended

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

Approved: Disapproved: Date: 02/21/2024 By: _____
Approved: Disapproved: Date: 04/12/2024 By: Roger A. Runkle
Digitally signed by Roger A. Runkle
Date: 2024.04.12 11:40:29 -07'00'

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: 2024.02.22 13:16:52 -08'00'

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

Approved: Disapproved: Date: 02/22/2024 By: Lavleen K. Cheema
Approved: Disapproved: Date: _____ By: _____
Digitally signed by Lavleen K. Cheema
Date: 2024.02.22 12:15:32 -08'00'

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments:
Approved: Disapproved: Date: _____ By: _____
Approved: Disapproved: Date: _____ By: _____

PLEASE EMAIL SIGNED DOCUMENT TO: annika.andersson@edcgov.us

THANK YOU!

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 02/08/2024

Need Date: 02/22/2024

PROCESSING DEPARTMENT:

Department: CAO-Procurement and Contracts
Dept. Contact: Tyler Prince
Phone: X6438
Department: Matthew Potter
Head Signature: Matthew Potter
Digitally signed by Matthew Potter
Date: 2024.02.07 07:14:49 -08'00'
Matthew Potter
Senior Administrative Analyst

CONTRACTOR:

Name: Nick Warner Consulting LLC
Address: 4250 Rolling Oaks Drive
Granite Bay, CA 95746
Phone: 916-795-2255
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(if applicable): _____

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Description: First Amendment to Agreement for Professional Development Consulting Services

Contract Term: 1 Year Contract Value: \$16,000, as amended

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

Approved: Disapproved: Date: 02/21/2024 By: [Signature]
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: _____

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

Approved: Disapproved: Date: _____ 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: _____

PLEASE EMAIL SIGNED DOCUMENT TO: annika.andersson@edcgov.us

THANK YOU!