

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 09/09/2022 Re-submit 11.1.22

Need Date: 09/30/2022 11.10.22

**PROCESSING DEPARTMENT:**

Department: HHSA  
Dept. Contact: Consie Mote  
Phone: 7118  
Department Head Signature: Yvette Wencke  
Digitally signed by Yvette Wencke  
Date: 2022.09.16 08:55:23 -0700  
Yvette Wencke  
Administrative Analyst Supervisor

**CONTRACTOR:**

Name: City of South Lake Tahoe  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Org Code: 5500000  
Project String  
(if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:** HHSA

Service Requested: Review of (revenue generating) Amendment  
Description: Amendment to legacy agreement 008-F1511, renumbered for FENIX as 6512  
Contract Term: 07/01/2014- perpetual (auto renews annually) Contract Value: varies based on SLT share of services

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

Approved:  Disapproved:  Date: 09/30/2022 By: Roger A. Runkle  
Approved:  Disapproved:  Date: 11-3-2022 By: [Signature]  
Digitally signed by Roger A. Runkle  
Date: 2022.09.30 09:03:13 -0700  
Please review the edit on page 7 to Exhibit A, Section B, Paragraph 3.

Revised language approval.

**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: 09/30/2022 By: Michael Andersen  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
Digitally signed by Michael Andersen  
Date: 2022.09.30 14:02:18 -0700

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

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