

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 09/24/2024

Need Date: 10/08/2024

PROCESSING DEPARTMENT:

Department: P&C
Dept. Contact: Ross Garner
Phone: x6539
Department Head Signature: Tyler Prince
Digitally signed by Tyler Prince
Date: 2024.09.23 09:00:07
+0700'
Tyler Prince
Senior Administrative Analyst

CONTRACTOR:

Name: El Dorado Roofing, Inc.
Address: 3363 Hassler Road
Camino, California 95709
Phone: 530-626-1616
Org Code: 06FACMAINT
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: CAO - Facilities

Service Requested: Review and Approve
Description: As-Needed Roof Maintenance and Repair Services
Contract Term: 1 year (through June 6, 2025) Contract Value: \$99,900 as amended

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

Approved: Disapproved: Date: 10/08/2024 By: Ted Wood
Approved: Disapproved: Date: _____ By: _____
Digitally signed by Ted Wood
Date: 2024.10.08 17:08:18
-0700'
Approved as to form - TDW

COUNSEL -- PLEASE FORWARD TO HR AND RISK MANAGEMENT -- THANKS!

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: Sera Salmanyanyan
Digitally signed by Sera Salmanyanyan
Date: 2024.10.11 13:49:17 -0700'

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

Approved: Disapproved: Date: 10/11/2024 By: Lavleen K. Cheema
Approved: Disapproved: Date: _____ By: _____
Digitally signed by Lavleen K. Cheema
Date: 2024.10.11 11:42:27 -0700'

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: ross.garner@edcgov.us

THANK YOU!