

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 03/09/2023

Need Date: 03/14/2023

**PROCESSING DEPARTMENT:**

Department: CAO - Procurement & Contracts

Dept. Contact: Tyler Prince

Phone: X6438

Department Head Signature: Jon Manning  
Digitally signed by Jon Manning  
Date: 2023.03.08 15:23:44  
+08'00'

Jon Manning, CPPB  
Administrative Analyst Supervisor

**CONTRACTOR:**

Name: Richard Alan Mapes dba Mapes Enterprises

Address: Post Office Box 13500

South Lake Tahoe, California 96151

Phone: 30-545-2441

Org Code: 06FACMAINT

Project String  
(if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:** CAO - Facilities

Service Requested: Review and Approve

Description: Second Amendment to Agreement for As-Needed Snow Removal, Snow Staking, and Snow Hauling Services

Contract Term: One (1) Year Contract Value: \$281,000, as amended

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

Approved:  Disapproved:  Date: 03/20/2023 By: Ted Wood  
Digitally signed by Ted Wood  
Date: 2023.03.20 15:43:54  
-07'00'

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

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 Salmalyan  
Digitally signed by Sera Salmalyan  
Date: 2023.03.21 09:44:37 -07'00'

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

Approved:  Disapproved:  Date: 03/21/2023 By: Michael Andersen  
Digitally signed by Michael Andersen  
Date: 2023.03.21 15:24:02 -07'00'

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: \_\_\_\_\_

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