

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 04/22/19

Need Date: 05/06/19

PROCESSING DEPARTMENT:

Department: CAO - P&C
 Dept. Contact: Jamie Monroe
 Phone: X 5911
 Department
 Head Signature: S. R. Ewert
Sandy Ewert
 Senior Department Analyst

CONTRACTOR:

Name: Tahoe Resource Conservation District
 Address: 870 Emerald Bay Road, Suite 108 South Lake Tahoe, CA 96150
 Phone: _____
 Org Code: 36107009
 Project String _____

CONTRACTING DEPARTMENT: Department of Transportation

Service Requested: Review and Approve

Description: First Amendment to Monitoring Support Services for the Country Club Heights Erosion Control Project

Contract Term: 11 months (as amended)

Contract Value: \$113,500

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

Approved: X Disapproved: _____ Date: 4/27/19 By: Bre Moebius
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Please see comment on draft.

Facilities does not need to be included on DOT contract JM 5/8/19

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

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No: _____
 Compliance verified by: Maly 5/1/19

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

Approved: X Disapproved: _____ Date: 5/1/19 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 FOR PICK-UP cda-csu@edcgov.us Thank you!