

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: October 31, 2018

Need Date: November 9, 2018

**PROCESSING DEPARTMENT:**

Department: Community Development Services  
Dept. Contact: Sandy Ewert  
Phone: 5102  
Department Head Signature: *Michele Weimer*  
Michele Weimer  
Administrative Services Officer  
CDS Contracts & Procurement Unit

**CONTRACTOR:**

Name: Tahoe Resource Conservation District  
Address: 870 Emerald Bay Road, Suite 108  
South Lake Tahoe, CA 96150  
Phone: 530.543.1501  
Org Code: 3730300  
Project 37301003

**CONTRACTING DEPARTMENT:** Community Development Services, Planning and Building

Service Requested: Review and Approve

Description: Second Amendment to Agreement for Lake Tahoe Stormwater Compliance Monitoring Services

Contract Term: 3 Years Contract Value: \$179,333 (Amended Amount)

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

Approved:  Disapproved:  Date: 11/16/18 By: *D. Lindquist*  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

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

EL DORADO COUNTY COUNSEL  
2019 OCT 31 AM 11:22

**HR APPROVAL:**

Compliance with Human Resources requirements? Yes:  No:   
Compliance verified by: *[Signature]* 11/20/18

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

Approved:  Disapproved:  Date: 11/26/18 By: *[Signature]*  
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 CDA-CSU-m FOR PICK-UP... THANKS!**

PH3:49 HR/RM NOV 20 '18