

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 07/17/2020

Need Date: 07/24/2020

PROCESSING DEPARTMENT:

Department: SHERIFF
Dept. Contact: Tania Donnelly
Phone: X6636
Department
Head Signature: *Jon DeVille*

CONTRACTOR:

Name: GREEN VALLEY MORTUARY
Address: 3004 ALEXANDRITE DRIVE
RESCUE, CA 95672
Phone: _____
Org Code: 2410GEN
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: SHERIFF

Service Requested: REVIEW OF AMENDMENT

Description: REVIEW OF AMENDMENT TO PROFESSIONAL MORGUE SERVICES CONTRACT

Contract Term: WHEN SIGNED TO 02/28/2021 Contract Value: \$110,000

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

Approved: Disapproved: Date: 7/20/2020 By: SLM
Approved: Disapproved: Date: _____ By: _____

Approved by Stephen Mansell, Sr. Deputy County Counsel

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: _____ 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: _____

