

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 1/9/19

Need Date: _____

PROCESSING DEPARTMENT:

Department: CDS Administration & Finance
Dept. Contact: Kady Leitner
Phone: 5150
Department Head Signature: *Michele Weimer*
Michele Weimer
Chief Administrative Office
Procurement & Contracts
Manager

CONTRACTOR:

Name: Holt of California
Address: 7310 Pacific Avenue
Pleasant Grove, CA 95668
Phone: 209.946.6525
Org Code: 3630300
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Department of Transportation

Service Requested: Review & Approve
Description: First Amendment to Master Agreement for Equipment Rentals
Contract Term: 3 Years Amendment Amount: \$200,000

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

Approved: X Disapproved: _____ Date: 1/11/19 By: Bre Moebius
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2019 JAN -9 PM 3:05

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

HR APPROVAL: N/A-Rental Agreement

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: 1/14/19 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 FOR PICK-UP cda-csu@edcgov.us Thank you!