

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 02/06/2024

Need Date: 02/13/2024

### PROCESSING DEPARTMENT:

Department: CAO - Procurement & Contracts  
Dept. Contact: Tyler Prince  
Phone: X6438  
Department Head Signature: Matthew Potter  
Digitally signed by Matthew Potter  
Date: 2024.02.05 11:38:26 -08'00'  
Matthew Potter  
Senior Administrative Analyst

### CONTRACTOR:

Name: California Laboratory Services  
Address: 3249 Fitzgerald Road  
Rancho Cordova, CA 95742  
Phone: 800-638-7301  
Org Code: 3810120  
Project String  
(if applicable): \_\_\_\_\_

### CONTRACTING DEPARTMENT: Environmental Management

Service Requested: Review and Approve  
Description: Second Amendment to Agreement for Laboratory Testing Services  
Contract Term: 03/13/2018-03/12/2027, as amended Contract Value: \$900,000, as amended

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

Approved:  Disapproved:  Date: 02/07/2024 By: Ted Wood  
Digitally signed by Ted Wood  
Date: 2024.02.07 11:30:53 -08'00'  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

Approved as to form with minor edits - TDW  
Coco's edits have been made. - Tyler P.

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

### HR APPROVAL:

Compliance with Human Resources requirements? Yes:  No:   
Compliance verified by: Lauren Montalvo  
Digitally signed by Lauren Montalvo  
Date: 2024.02.16 08:58:34 -08'00'

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

Approved:  Disapproved:  Date: \_\_\_\_\_ By: Amanda Magnuson  
Digitally signed by Amanda Magnuson  
Date: 2024.02.15 08:28:28 -08'00'  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

### OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments:  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: Amanda Magnuson  
Digitally signed by Amanda Magnuson  
Date: 2024.02.15 08:28:28 -08'00'  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_