

## CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 3/6/20

Need Date: 3/20/20

### PROCESSING DEPARTMENT:

Department: Procurement & Contracts  
Dept. Contact: Matthew Potter  
Phone: X5417  
Department  
Head Signature: S. R. Ewert

### CONTRACTOR:

Name: ICF Jones & Stokes, Inc.  
Address: 630 K Street, Suite 400  
Sacramento, CA 95814  
Phone: 916.737.3000  
Org Code: 3730300

### CONTRACTING DEPARTMENT: Planning and Building

Service Requested: Review and Approve

Contract Term: Extended 3 years to 11/20/23 Contract Value: Increased to \$716,196.64

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

Approved:  Disapproved:  Date: 3/13/20 By: D. Livingston  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

EDC COUNTY COUNSEL  
2020 MAR 9 AM 8:07

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

### HR APPROVAL:

Compliance with Human Resources requirements? Yes:  No:   
Compliance verified by: Lauren Montalvo 3/18/2020 PM 2:22 HR/RM MAR 17 '20

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

Approved:  Disapproved:  Date: 3/17/2020 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: \_\_\_\_\_