

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 06/29/2022

Need Date: 07/07/2022

**PROCESSING DEPARTMENT:**

Department: CAO - Procurement & Contracts  
Dept. Contact: Tyler Prince  
Phone: X6438  
Department Head Signature: Jon Manning  
Digitally signed by Jon Manning  
Date: 2022.06.29 11:36:00  
-0700'  
Jon Manning, CPPB  
Administrative Analyst Supervisor

**CONTRACTOR:**

Name: L&H Airco, LLC  
Address: 2530 Warren Drive  
Rocklin, CA 95677  
Phone: 916-390-7026  
Org Code: 06FACMAINT  
Project String  
(if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:** CAO - Facilities

Service Requested: Review and Approve

Description: First Amendment to Agreement for As-Needed and Emergency Heating, Ventilation, and Air Conditioning (HVAC) Services

Contract Term: Three (3) Years Contract Value: \$145,000, as amended

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

Approved:  Disapproved:  Date: 07/05/2022 By: Ted Wood  
Digitally signed by Ted Wood  
Date: 2022.07.05 13:50:44  
-0700'  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

Approved with edit - TDW

Coco's edit has 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: 2022.07.07 13:51:04 -0700'

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

Approved:  Disapproved:  Date: 07/05/2022 By: Michael Andersen  
Digitally signed by Michael Andersen  
Date: 2022.07.05 15:54:32 -0700'  
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: \_\_\_\_\_