

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 09/02/2021

Need Date: 09/09/2021

PROCESSING DEPARTMENT:

Department: P&C
Dept. Contact: Matthew Potter
Phone: x5417
Department Head Signature: Jon Manning
Digitally signed by Jon Manning
Date: 2021.09.02 08:04:16
-07'00'
Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: The Center for Violence-Free Relationships
Address: 344 Placerville Drive, Suite 11
Placerville, CA 95667
Phone: _____
Org Code: 2200000
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: District Attorney

Service Requested: Review and Approve

Description: Second Amendment to CAL OES Program for a Sexual Assault Counselor

Contract Term: 4 years, as amended Contract Value: \$177,793

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

Approved: Disapproved: Date: 09/10/2021 By: Roger A. Runkle
Digitally signed by Roger A. Runkle
Date: 2021.09.10 12:14:56 -07'00'
Approved: Disapproved: Date: _____ By: _____

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: 2021.09.14 10:00:53 -07'00'

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

Approved: Disapproved: Date: 09/10/2021 By: Michael Andersen
Digitally signed by Michael Andersen
Date: 2021.09.10 16:21:12 -07'00'
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 SIGNED DOCUMENT TO: