

CONTRACT AMENDMENT ROUTING SHEET

RUSH

Date Prepared: July 16, 2018

Need Date: As Soon As Possible

PROCESSING DEPARTMENT:

Department: Community Development Services
 Dept. Contact: Ashley Johnson
 Phone: 5974
 Department: Community Development Services
 Head Signature: S. R. Ewert
 Sr. Department Analyst
 Contracts & Procurement Unit

CONTRACTOR:

Name: Cardknox Development
 Address: 895 Towbin Ave
Lakewood, NJ 08701
 Phone: (844) 227-3566
 Org Code: 350000
 Project String
 (if applicable): _____

CONTRACTING DEPARTMENT: Planning and Building Department

Service Requested: Review and Approve
 Description: Merchant Processing Gateway for Debit/Credit Card Transactions
 Contract Term: No Change Contract Value: No Change

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

Approved: X Disapproved: _____ Date: 7/17/18 By: Bre Maebius
 Approved: _____ Disapproved: _____ Date: _____ By: _____

Approved as to form.

See edits and comments on draft.

changes made as noted. fx

EL DORADO COUNTY COUNSEL
2018 JUL 16 AM 10:57

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

HR APPROVAL:

Compliance with Human Resources requirements? Yes: N/A No: _____
 Compliance verified by: _____

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

Approved: ✓ Disapproved: _____ Date: 7/18/18 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 CALL x5974 FOR PICK-UP... THANKS!