Agreement # ⁵⁶⁸⁶	- Amendment #	Ш	Legistar # N/A	
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CONTRACT AMENDMENT ROUTING SHEET

Service Requested: Review and Approve Description: MOU Amendment to extend contract for an additional twelve (12) months and add additional Scope Services Contract Term: 4 years, as amended	Date Prepared:	04/25/2024	Need Date:	05/09/2024		
Dept. Contact: Phone: X 6539	PROCESSING D	EPARTMENT:	CONTRACT	ΓOR:		
Dept. Contact: Phone: X 6539	Department:	CAO - P&C	Name:	County of Sacrame	nto	
Phone: Department Head Signature: Matthew Potter Preserved From Matthew Potter Sr. Administrative Analyst Project String (if applicable): Project String (if a	•	Ross Garner	Address:			
Head Signature: Matthew Potter Course Co	•	X 6539		Sacramento, CA 95814		
Matthew Potter Sr. Administrative Analyst Project String (if applicable): CONTRACTING DEPARTMENT: District Attorney's Office Service Requested: Review and Approve Description: MOU Amendment to extend contract for an additional twelve (12) months and add additional Scope Services Contract Term: 4 years, as amended Contract Value: \$125,000.00 COUNTY COUNSEL: (must approve all contracts and MOU's) Approved: ✓ Disapproved: □ Date: 05/14/2024 By: Roger A. Runkles Services Paper A. Ru	•	Matthew Potter Date: 2024.04.22 15:40:23	Phone:			
Sr. Administrative Analyst Project String (if applicable): CONTRACTING DEPARTMENT: District Attorney's Office Service Requested: Review and Approve Description: MOU Amendment to extend contract for an additional twelve (12) months and add additional Scope Services Contract Term: 4 years, as amended Contract and MOU's) Approved: Disapproved: Date: 05/14/2024 By: Reger A. Runkle Contract Temporal Disapproved: Date: 05/14/2024 By: Reger A. Runkle Contract Temporal Disapproved: Date: Date: Disapproved: Date: Date: Disapproved: Date: Disapproved: Date: Date: Date: Date: Disapproved: Date: Date: Date: Disapproved: Date: Disapproved: Date: Date: Date: Disapproved: Disapproved: Date: Date: Date: Disapproved: Disapproved: Date: Date: Disapproved: Disapproved: Disapproved: Date: Date: Disapproved: Disapproved: Date: Date: Disapproved: Disapproved: Disapproved: Date: Date: Disapproved: Disapproved: Disapproved: Date: Disapproved: Date: Disapproved: Date: Disapproved: Date: Disapproved: Disapproved: Date: Date: Disapproved: Disapproved: Date: Date: Disapproved: Date: Date: Disapproved: Date: Disapproved: Date: Date: Date: Disapproved: Date:	J	Matthew Potter	Org Code:	220000		
Service Requested: Review and Approve Description: MOU Amendment to extend contract for an additional twelve (12) months and add additional Scope Services Contract Term: 4 years, as amended		Sr. Administrative Analyst	Project Strir	ring		
Description: MOU Amendment to extend contract for an additional twelve (12) months and add additional Scope Services Contract Term: 4 years, as amended			y's Office			
COUNTY COUNSEL: (must approve all contracts and MOU's) Approved:	•		dditional twolvo (12) ma	nthe and add additional	Soona Sarvigaa	
COUNTY COUNSEL: (must approved: Date: 05/14/2024 By: Roger A. Runkle State State of Anniel State Sta	•				Scope Services	
Approved:	Contract Territ. 4	years, as amended	_ Contract value	ş. <u>ψ125,000.00</u>		
COUNSEL PLEASE FORWARD TO HR AND RISK MANAGEMENT THANKS! HR APPROVAL: Compliance with Human Resources requirements? Compliance verified by: Lauren Montalvo RISK MANAGEMENT APPROVAL: Approved: Disapproved: Disapproved: Date: 05/14/2024 By: Roger A. Runkle Contracts & MOU's except boilerplate grant funding contract Approved: Approved: Disapproved: Date: 05/20/2024 By: Lavleen K. Cheena Extractive Section Contracts & MOU's except boilerplate grant funding contract Approved: Date: 05/20/2024 By: Lavleen K. Cheena Extractive Section Contracts & MOU's except boilerplate grant funding contract Approved: Disapproved: Date: 05/20/2024 By: Lavleen K. Cheena Extractive Section Contracts & MOU's except boilerplate grant funding contract Date: 05/20/2024 By: Lavleen K. Cheena Extractive Section Contracts & MOU's except boilerplate grant funding contract Date: 05/20/2024 By: Lavleen K. Cheena Extractive Section Contracts & MOU's except boilerplate grant funding contract Date: 05/20/2024 By: Lavleen K. Cheena Extractive Section Contract Date: 05/20/2024 By: Lavleen K. Cheena Extractive Section Contract Date: Departments: Approved: Disapproved: Disapproved: Date: By:	COUNTY COUNS	SEL: (must approve all contract	ts and MOU's)			
COUNSEL PLEASE FORWARD TO HR AND RISK MANAGEMENT THANKS! HR APPROVAL: Compliance with Human Resources requirements? Compliance verified by: Lauren Montalvo RISK MANAGEMENT APPROVAL: (all contracts & MOU's except boilerplate grant funding contract Approved: Approved: Disapproved: Date: 05/14/2024 By: Roger A. Runkle State St	Approved:	✓ Disapproved:	Date: _05/14/20	D24 By:	Roger A. Runkle Digitally signed by Roger A. Runkle Date: 2024.05.14 08:38:18-07:00*	
HR APPROVAL: Compliance with Human Resources requirements? Compliance verified by: Lauren Montalvo RISK MANAGEMENT APPROVAL: (all contracts & MOU's except boilerplate grant funding contract Approved: Approved: Disapproved: Disapproved: Date: Date: Date: Disapproved: Disapproved: Disapproved: Disapproved: Date:	Approved:	Disapproved:	Date:	By:		
HR APPROVAL: Compliance with Human Resources requirements? Compliance verified by: Lauren Montalvo RISK MANAGEMENT APPROVAL: (all contracts & MOU's except boilerplate grant funding contract Approved: Approved: Disapproved: Disapproved: Date: Date: Date: Disapproved: Disapproved: Disapproved: Disapproved: Date:						
Compliance verified by: Lauren Montalvo Disapproved Date O5/14/2024 By: Roger A. Runkle Disapproved Runkle Disapproved Runkle Disapproved Date O5/20/2024 By: Lavleen K. Cheema Disapproved Date Disapproved Disapproved Disapproved Disapproved Disapproved Disapproved Disapproved Disapproved Date By: Lavleen K. Cheema Disapproved Disapproved Disapproved Date By: Lavleen K. Cheema Disapproved Disapproved Date By: Lavleen K. Disapproved Disapproved Date By: Lavleen K. Disapproved Disapproved Date By: Lavleen K. Disapproved Disapproved Date By: Lavleen K. Disapproved Date Date By: Lavleen K. Disapproved Date Date	HR APPROVAL:					
Approved: Disapproved: Date: 05/14/2024 By: Roger A. Runkle Date: 05/20/2024 By: Lavleen K. Cheema Date:	•		∫ Digi	tally signed by Lauren Montalvo	No:	
Approved: Disapproved: Date: 05/20/2024 By: Lavlen K. Cheema Disapproved: Lavlen K. Cheema Disap		`			¥	
OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract). Departments: Approved: Disapproved: Date: By:	· · · ——					
Departments: Approved: Disapproved: Date: By:		V Disapprovod.				
		/AL: (Specify department(s) pa	articipating or dire	ectly affected by the	his contract).	
Approved: Disapproved: Date: By:	·	Disapproved:	Date:	Ву:		
	Approved:	Disapproved:	Date:	By:		
PLEASE EMAIL SIGNED DOCUMENT TO: ross garner@edcgov.us						