

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 2/14/19

Need Date: 2/21/19

PROCESSING DEPARTMENT:

Department: CAO Procurement & Contracts
Dept. Contact: Kady Leitner
Phone: X5150
Department
Head Signature: 
Michele Weimer
Procurement & Contracts
Manager


CONTRACTOR:

Name: EDH Waterfront, LLC
Address: 4364 Town Center Blvd, Suite 212
El Dorado Hills, CA 95762
Phone: _____
Org Code: 0640400
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: CAO Facilities Division

Service Requested: Review & Approve
Description: Sixth Amendment to Lease Agreement #198-L1011
Contract Term: Add'l 3 Years (total of 12 years) Contract Value: \$55,449.96 for add'l 3 years

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

Approved: X Disapproved: _____ Date: 2/20/19 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

Approved, please see notes.

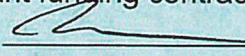
EDC
COUNTY COUNSEL
198-L1011-006

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

HR APPROVAL: N/A – Lease Agreement

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

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

Approved: X Disapproved: _____ Date: 2/22/19 By: 
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 FOR PICK-UP cda-csu@edcgov.us Thank you!