

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 01/23/2023

Need Date: 01/30/2023

PROCESSING DEPARTMENT:

Department: CAO - Procurement & Contracts
Dept. Contact: Tyler Prince
Phone: X6438
Department Head Signature: Jon Manning
Digitally signed by Jon Manning
Date: 2023.01.20 14:28:43
-08'00'
Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: Richard Alan Mapes dba Mapes Enterprises
Address: Post Office Box 13500
South Lake Tahoe, California 96151
Phone: 30-545-2441
Org Code: 06FACMAINT
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: CAO - Facilities

Service Requested: Review and Approve
Description: First Amendment to Agreement for As-Needed Snow Removal, Snow Staking, and Snow Hauling Services
Contract Term: One (1) Year Contract Value: \$181,000, as amended

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

Approved: Disapproved: Date: 01/23/2023 By: Ted Wood
Digitally signed by Ted Wood
Date: 2023.01.23 15:10:18
-08'00'
Approved: Disapproved: Date: _____ By: _____

Approved as to form with minor edits - TDW
Coco's edits have 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: Sera Salmanyanyan
Digitally signed by Sera Salmanyanyan
Date: 2023.01.23 16:56:08 -08'00'

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

Approved: Disapproved: Date: 01/23/2023 By: Michael Andersen
Digitally signed by Michael Andersen
Date: 2023.01.23 14:22:02 -08'00'
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: _____