REVIEW AND APPROVAL REQUESTED FOR:  Contract Amendment Resolution	Ordinance Policy Other	
County Counsel		
REVIEW ROUTING SHEET		
Date Prepared: 9/5/25	Need Date: 9/15/25	
PROCESSING DEPARTMENT		
Department: CAO: Community Dev.  Dept Contact: Chase Hilbert  Phone: 621-5907  Dept. Signature: Chase Hilbert Date: 2025.09.09 09:51:09-0700'  Title: Sr. Admin Analyst  CONTRACT INFORMATION	Org Code: 3600010 Funding Source: N/A PL String: 36001000/36indirect/36general/36rrno Legistar #: 25-1523	
CONTRACT #: X21-6157(073)	CONTRACT ANAENDMENT # 1	
	CONTRACT AMENDMENT #: 1	
Contracting Department: CAO: Community Development Finance & Admin Contractor/Vendor Name: El Dorado County Transit Commission (EDCTC)		
	Contract Value: \$580,670.00	
Note - HR & RISK review will take place during Fenix Contract workflow - amendments see below.		
ORDINANCE/RESOLUTION/POLICY INFORMATION  TITLE / SUBJECT: NUMBER (If Assigned):  DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL Reallocates funds programmed to a project with a delayed construction schedule to a project		
currently in construction in order to utilize the funds prior to their expiration (6/3/26).		
Approved Approved Disapproved Disapproved Date: 9/11/25 By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk Date: 2025.09.11 11:22:52 -07'00'  By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk Date: 2025.09.11 11:22:52 -07'00'  By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk Date: 2025.09.11 11:22:52 -07'00'  By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk Date: 2025.09.11 11:22:52 -07'00'  By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk Date: 2025.09.11 11:22:52 -07'00'  By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk Date: 2025.09.11 11:22:52 -07'00'  By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk Date: 2025.09.11 11:22:52 -07'00'  By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk Date: 2025.09.11 11:22:52 -07'00'  By: Daniel Vandekoolwyk Date: 2025.09.11 11:22:52 -07'00'  By: Date: 2025.09.11 11:22:52 -07'00'		
CONTRACT AMENDMENT ONLY  HR APPROVAL Compliance with Human Resources requirement Compliance verified by: RISK APPROVAL Approved Approved Disapproved Date: COMMENTS	By:	

REVIEW AND APPROVAL REQUESTED FOR:  Contract Amendment Resolution	Ordinance Policy Other	
County Counsel REVIEW ROUTING SHEET		
Date Prepared: 9/5/25	Need Date: 9/15/25	
PROCESSING DEPARTMENT		
Department: CAO: Community Dev. Dept Contact: Chase Hilbert Phone: 621-5907 Dept. Signature: Chase Hilbert Digitally algred by Chase Hilbert D	Org Code: 3600010  Funding Source: N/A  PL String: 36001000/36indirect/36general/36rrno  Legistar #: 25-1523	
CONTRACT INFORMATION	CONTRACT ANAENDMENT #.1	
CONTRACT #: X22-6157(078)	ity Development Finance & Admin	
Contracting Department: CAO: Community Development Finance & Admin Contractor/Vendor Name: El Dorado County Transit Commission (EDCTC)		
	Contract Value: \$603,799.00	
Note - HR & RISK review will take place during Fenix Contract workflow - amendments see below.		
ORDINANCE/RESOLUTION/POLICY INFORMATION  TITLE / SUBJECT: NUMBER (If Assigned):		
Reallocates funding from a completed project that has a remaining balance and a project with a reduced scope that now requires less funding to a different project that has the need for the funds		
Approved Approved Disapproved Date: 9/11/25 By: Daniel Vandekoolwyk Date: 2025.09.11 13:06:12-07'00'  By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk Date: 2025.09.11 13:06:12-07'00'  By: Daniel Vandekoolwyk Date: 2025.09.11 13:06:12-07'00'  Date: 2025.09.11 13:06:12-07'00'  Date: 2025.09.11 13:06:12-07'00'  Date: 2025.09.11 13:06:12-07'00'		
CONTRACT AMENDMENT ONLY		
HR APPROVAL  Compliance with Human Resources requirements? Yes: No: No: Compliance verified by:  RISK APPROVAL		
Approved Disapproved Date: Approved Disapproved Date: COMMENTS_		

REVIEW AND APPROVAL REQUESTED FOR:  Contract Amendment Resolution	Ordinance Policy Other	
Tanchament The Accordance 1	oraniance roney ounce	
County Counsel  REVIEW ROUTING SHEET		
REVIEW RO	DOTING SHEET	
Date Prepared: 9/5/25	Need Date: 9/15/25	
PROCESSING DEPARTMENT		
Dept Contact: Chase Hilbert Phone: 621-5907 Dept. Signature: Chase Hilbert Digitally signed by Chase Hilbert Date: 2025.09.09 09:53:49-0700' Title: Sr. Admin Analyst	Org Code: 3600010 Funding Source: N/A PL String: 36001000/36indirect/36general/36rrno Legistar #: 25-1523	
Contracting Department: CAO: Community		
Contractor/Vendor Name: El Dorado Count	y Transit Commission (EDCTC)	
Contract Term: 5 Years	Contract Value: \$603,799.00	
Note - HR & RISK review will take place during Fenix	Contract workflow - amendments see below.	
ORDINANCE/RESOLUTION/POLICY INFORMATION  TITLE / SUBJECT: NUMBER (If Assigned):  DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL Reallocates funding from two completed projects that have remaining balances and a project to a different project that has the need for the funds.		
COUNTY COUNSEL  Approved Disapproved Disap		
CONTRACT AMENDMENT ONLY  HR APPROVAL Compliance with Human Resources requirements Compliance verified by:  RISK APPROVAL  Approved Disapproved Date: COMMENTS	By:	