

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 05/31/2022

Need Date: 06/06/2022

**PROCESSING DEPARTMENT:**

Department: Procurement and Contracts  
Dept. Contact: Tyler Prince  
Phone: X6438  
Department Head Signature: Jon Manning  
Digitally signed by Jon Manning  
Date: 2022.05.17 08:59:25 -07'00'  
Jon Manning, CPPB  
Administrative Analyst Supervisor

**CONTRACTOR:**

Name: More 4 Less Pest Control  
Address: 1390 Broadway, Suite B-256  
Placerville, CA 95667  
Phone: 530-957-5425  
Org Code: 06FACMAINT  
Project String  
(if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:** CAO - Facilities

Service Requested: Review and Approve

Description: First Amendment to Agreement for Routine, As-Needed, and Emergency Pest Control Services

Contract Term: 2 Years Contract Value: \$150,000

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

Approved:  Disapproved:  Date: 06/01/2022 By: Ted Wood  
Digitally signed by Ted Wood  
Date: 2022.06.01 09:29:14 -07'00'

Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

Approved as to form - TDW

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

**HR APPROVAL:**

Compliance with Human Resources requirements? Yes:  No:

Compliance verified by: Sera Salmanyani  
Digitally signed by Sera Salmanyani  
Date: 2022.06.03 09:25:07 -07'00'

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

Approved:  Disapproved:  Date: 06/01/2022 By: Michael Andersen  
Digitally signed by Michael Andersen  
Date: 2022.06.01 17:22:44 -07'00'

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: \_\_\_\_\_