

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 3/5/19

Need Date: 3/19/19

**PROCESSING DEPARTMENT:**

Department: CAO  
Dept. Contact: Kristen Germond  
Phone: X5974  
Department  
Head Signature: S. R. Ewert  
Sandy Ewert  
Senior Department Analyst

**CONTRACTOR:**

Name: Dario Mancio  
Address: 3960 Cedar Ravine Road  
Placerville, CA 95667  
Phone: \_\_\_\_\_  
Org Code: 3530300  
Project String  
(if applicable): 35300001-35ADMIN

**CONTRACTING DEPARTMENT:** Community Development Services - Administration Finance -

Service Requested: Review & Approve  
Description: On-call interment and disinterment services, marker, vase, and nameplate placement services, gardening services, and minor repair services at County-operated cemeteries.  
Contract Term: Fully Executed-December 31, 2019 Contract Value: \$150,000

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

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

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

**HR APPROVAL:**

Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_  
Compliance verified by: \_\_\_\_\_

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ 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 CALL x5974 FOR PICK-UP...THANKS!**