

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 06/17/2024

Need Date: 06/21/2024

PROCESSING DEPARTMENT:

Department: CAO-Procurement and Contracts

Dept. Contact: Annika Andersson

Phone: X 5911

Department Head Signature: Tyler Prince

Tyler Prince
Senior Administrative Analyst

Digitally signed by Tyler Prince
Date: 2024.05.28 14:14:13
+07'00'

CONTRACTOR:

Name: Pollock Pines/Camino Community Center Association

Address: Post Office Box 1195

Pollock Pines, California 95726

Phone: 530-417-1821

Org Code: 06FACADMIN

Project String
(if applicable): _____

CONTRACTING DEPARTMENT: CAO-Facilities Division

Service Requested: Review and Approve

Description: Second Amendment to Facility Use Agreement for Senior Nutrition Meal Site

Contract Term: August 1, 2015-July 31, 2027 as Amended Contract Value: \$44,100.00

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

Approved: Disapproved: Date: 06/12/2024 By: Ted Wood

Approved: Disapproved: Date: _____ By: _____

Approved as to form - TDW

Digitally signed by Ted Wood
Date: 2024.06.12 16:13:09
-07'00'

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: 07/03/2024 By: Lavleen K. Cheema

Approved: Disapproved: Date: _____ By: _____

Digitally signed by Lavleen K. Cheema
Date: 2024.07.03 13:28:28 -07'00'

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments: _____

Approved: Disapproved: Date: _____ By: _____

Approved: Disapproved: Date: _____ By: _____

PLEASE EMAIL SIGNED DOCUMENT TO: annika.andersson@edcgov.us

THANK YOU!