

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 01/06/2025

Need Date: 01/20/2025

PROCESSING DEPARTMENT:

Department: CAO - Procurement & Contracts
Dept. Contact: Timmi King
Phone: x5102
Department Head Signature: Matthew Potter
Digitally signed by Matthew Potter
Date: 2025.01.06 09:19:32 -08'00'
Matthew Potter
Senior Administrative Analyst

CONTRACTOR:

Name: Wells Barnett Associates, LLC.
Address: 310 Dorla Court, Suite 100
Zephyr Cove, Nevada 89448
Phone: 775-580-7478
Org Code: 3710100
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Planning and Building

Service Requested: Review and Approve

Description: As-Needed Tahoe Regional Planing Agency (TRPA) Plan Check Services

Contract Term: 1 year and 7 months, as amended Contract Value: \$85,000, as amended

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

Approved: Disapproved: Date: 01/06/2025 By: Jefferson Billingsley
Digitally signed by Jefferson Billingsley
Date: 2025.01.06 16:08:49 -08'00'
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: Sera Salmalyan
Digitally signed by Sera Salmalyan
Date: 2025.01.24 08:39:06 -08'00'

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

Approved: Disapproved: Date: 01/14/2025 By: Jordan A. Brown
Digitally signed by Jordan A. Brown
Date: 2025.01.14 16:47:02 -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: _____

PLEASE EMAIL SIGNED DOCUMENT TO: timmi.king@edcgov.us