

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 3/6/20 Need Date: 3/20/20

PROCESSING DEPARTMENT:

Department: Procurement & Contracts
Dept. Contact: Matthew Potter
Phone: X5417
Department
Head Signature: S. A. Ewert

CONTRACTOR:

Name: ICF Jones & Stokes, Inc.
Address: 630 K Street, Suite 400
Sacramento, CA 95814
Phone: 916.737.3000
Org Code: 3730300

CONTRACTING DEPARTMENT: Planning and Building

Service Requested: Review and Approve

Contract Term: Extended 3 years to 11/20/23 Contract Value: Increased to \$716,196.64

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

Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

COUNSEL -- PLEASE FORWARD TO HR/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: _____

