

Agreement # 5857 - Amendment # 1 Legistar # 24-1521

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 08/23/2024

Need Date: 09/06/2024

PROCESSING DEPARTMENT:

Department: CAO- Procurement and Contracts
Dept. Contact: Timmi King
Phone: (530) 621-5102
Department Head Signature: Matthew Potter
Digitally signed by Matthew Potter
Date: 2024.08.23 11:36:45 -07'00'
Matthew Potter
Senior Administrative Analyst

CONTRACTOR:

Name: Dudek
Address: 605 Third Street
Encinitas, California 92024
Phone: (916) 438-5312
Org Code: 3730300
Project String (if applicable): _____

CONTRACTING DEPARTMENT: Planning and Building

Service Requested: Review & Approve

Description: Zoning Ordinance Update Services

Contract Term: 4 years Contract Value: \$102,545

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

Approved: Disapproved: Date: 08/29/2024 By: Kathleen Markham
Digitally signed by Kathleen Markham
Date: 2024.08.29 13:09:02 -07'00'
Approved: Disapproved: Date: 09/26/2024 By: Kathleen Markham
Digitally signed by Kathleen Markham
Date: 2024.09.26 13:44:08 -07'00'

Vendor suggested edits after draft was sent for partial execution. Sent back to CoCo for approval. - TK

09/26/2024 Approval of version sent to CC on 09/17/2024

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

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: Sera Salmanyman
Digitally signed by Sera Salmanyman
Date: 2024.09.09 09:49:55 -07'00'

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

Approved: Disapproved: Date: 09/06/2024 By: Lavleen K. Cheema
Digitally signed by Lavleen K. Cheema
Date: 2024.09.06 16:20:44 -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: _____

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

THANK YOU!