

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 11/22/2021

Need Date: 12/06/2021

**PROCESSING DEPARTMENT:**

Department: Procurement and Contracts  
Dept. Contact: Tyler Prince  
Phone: X6438  
Department Head Signature: Jon Manning Digitally signed by Jon Manning  
Date: 2021.11.22 11:29:26 -08'00'  
Jon Manning, CPPB  
Administrative Analyst Supervisor

**CONTRACTOR:**

Name: Five Star Automotive  
Address: 2119 Ruth Avenue  
South Lake Tahoe, CA 96150  
Phone: 530-541-2077  
Org Code: 3600010  
Project String  
(if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Transportation

Service Requested: Review and Approve

Description: Second Amendment to Agreement for On-Call Automotive Repair and Maintenance Services

Contract Term: 3 Years Contract Value: \$350,000, as amended

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

Approved:  Disapproved:  Date: 11/23/2021 By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk  
Date: 2021.11.23 08:44:07 -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: Lauren Montalvo Digitally signed by Lauren Montalvo  
Date: 2021.12.01 15:53:34 -08'00'

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

Approved:  Disapproved:  Date: 12/02/2021 By: Michael Andersen Digitally signed by Michael Andersen  
Date: 2021.12.02 08:39:58 -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: \_\_\_\_\_