

Agreement # 220007 - Amendment # 1 Legistar # 23-1286

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 06/26/2023

Need Date: 06/27/2023

PROCESSING DEPARTMENT:

Department: Planning and Building
Dept. Contact: Chris Smith
Phone: x 6624
Department Head Signature: Karen L. Garner
Digitally signed by Karen L. Garner
Date: 2023.06.26 12:18:51 -07'00'

CONTRACTOR:

Name: _____
Address: _____
Phone: _____
Org Code: 3730300
Project String (if applicable): 37301055-37STATE-37REAP

CONTRACTING DEPARTMENT: Planning and Building Department

Service Requested: Review SACOG MOU Amendment I

Description: SACOG MOU Amendment I for REAP funding

Contract Term: exp 5/15/2024 Contract Value: \$90,000

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

Approved: Disapproved: Date: 06/27/2023 By: Kathleen Markham
Approved: Disapproved: Date: _____ By: _____
Digitally signed by Kathleen Markham
Date: 2023.06.27 11:10:51 -07'00'

Previously approved on 06/20/2023. Updated blue route. Same amendment.

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: _____ 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: _____

PLEASE EMAIL SIGNED DOCUMENT TO: christopher.smith@edcgov.us

THANK YOU!