

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 01/05/2024

Need Date: 01/12/2024

PROCESSING DEPARTMENT:

Department: Procurement and Contracts Division
Dept. Contact: Matthew Potter
Phone: X5417
Department Head Signature: Jon Manning
Digitally signed by Jon Manning
Date: 2024.01.02 15:01:36
-08'00'
Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: Clean Tahoe Program
Address: 2074 Lake tahoe Blvd, Suite 6
South Lake Tahoe, CA 96150
Phone: 530-544-4210
Org Code: 38100002
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Environmental Management

Service Requested: Review and Approve
Description: First Amendment to Agreement for Clean Tahoe Litter Program
Contract Term: 4/1/2023-6/30/25 Contract Value: \$58,000

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

Approved: Disapproved: Date: 01/11/2024 By: Ted Wood
Digitally signed by Ted Wood
Date: 2024.01.11 15:24:50
-08'00'
Approved: Disapproved: Date: _____ By: _____
Approved as to form - TDW

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

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: Misty Garcia
Digitally signed by Misty Garcia
Date: 2024.01.17 09:10:02 -08'00'

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

Approved: Disapproved: Date: 01/16/2024 By: Lavleen K. Cheema
Digitally signed by Lavleen K. Cheema
Date: 2024.01.16 22:13:54 -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: _____