

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 4/14/21

Need Date: 4/16/21

**PROCESSING DEPARTMENT:**

Department: SHERIFF  
Dept. Contact: Tania Donnelly  
Phone: 621-6636  
Department Head Signature: *Jon DeVille* 04.20.21

**CONTRACTOR:**

Name: GREEN VALLEY MORTUARY LTD  
Address: 3004 Alexandrite Drive  
Rescue, CA 95672  
Phone: \_\_\_\_\_  
Org Code: 2410

**CONTRACTING DEPARTMENT:** SHERIFF

Service Requested: Review and approval of Amd I  
Contract Term: 1/7/20-12/31/2023 Contract Value: \$550,000

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

Approved: x Disapproved: \_\_\_\_\_ Date: 4/22/2021 By: SLM  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

\_\_\_\_\_  
Approved by Stephen L. Mansell, Sr. Deputy County Counsel. Approved as revised.  
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**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: \_\_\_\_\_

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**OTHER APPROVAL:** (Specify department(s) participating or directly affected by this contract).

Departments: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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