

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 07/03/2024

Need Date: 07/12/2024

PROCESSING DEPARTMENT:

Department: P&C
Dept. Contact: Ross Garner
Phone: x6539
Department Head Signature: Tyler Prince
Digitally signed by Tyler Prince
Date: 2024.06.26 12:50:36
-07'00'
Tyler Prince
Senior Administrative Analyst

CONTRACTOR:

Name: Crystal Basin Construction LLC
Address: 485 Pierroz Road, Unit E
Placerville, California 95667
Phone: 530-206-8080
Org Code: 1400000
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Parks

Service Requested: Review and Approve
Description: First Amendment to Ellis Creek Maintenance Building
Contract Term: 60 Days from 2nd NTP Contract Value: 285,343

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

Approved: Disapproved: Date: 07/10/2024 By: Janeth SanPedro
Digitally signed by Janeth SanPedro
Date: 2024.07.10 11:23:59 -07'00'
Approved: Disapproved: Date: _____ By: _____

With edits as noted. - jds
edits incorporated - Ross

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: 07/25/2024 By: Lavleen K. Cheema
Digitally signed by Lavleen K. Cheema
Date: 2024.07.25 14:40:14 -07'00'
Approved: Disapproved: Date: _____ By: _____

Please update the amendment to include "all existing insurance provisions shall remain in full force and effect for the duration of this agreement, and as thereafter required by the agreement".

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: ross.garner@edcgov.us