

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 01/09/2023

Need Date: 01/16/2023

PROCESSING DEPARTMENT:

Department: CAO - Procurement & Contracts
Dept. Contact: Tyler Prince
Phone: X6438
Department Head Signature: Jon Manning
Digitally signed by Jon Manning
Date: 2023.01.06 16:08:01 -08'00'
Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: Cleanrite, Inc. dba CRBR
Address: 2684 Highway 32, Suite 100
Chico, California 95973
Phone: 916-381-1321
Org Code: 06FACMAINT
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: CAO - Facilities

Service Requested: Review and Approve
Description: Second Amendment to Agreement for Restoration and Repair Services for Damage to County Facilities
Contract Term: Three (3) Years Contract Value: \$250,000, as amended

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

Approved: Disapproved: Date: 01/09/2023 By: Ted Wood
Approved: Disapproved: Date: _____ By: _____
Digitally signed by Ted Wood
Date: 2023.01.09 11:41:18 -08'00'

Approved as to form with minor edits - TDW

Coco's edits have been made. - Tyler P.

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

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: Sera Salmalyan
Digitally signed by Sera Salmalyan
Date: 2023.01.09 15:39:37 -08'00'

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

Approved: Disapproved: Date: 01/09/2023 By: Michael Andersen
Approved: Disapproved: Date: _____ By: _____
Digitally signed by Michael Andersen
Date: 2023.01.09 14:36:28 -08'00'

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

Departments:
Approved: Disapproved: Date: _____ By: _____
Approved: Disapproved: Date: _____ By: _____