

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 09/23/2020

Need Date: 09/30/2020

PROCESSING DEPARTMENT:

Department: CAO - Procurement & Contracts
Dept. Contact: Kristen Germond
Phone: x5974
Department Head Signature: S. R. Ewert Digitally signed by S. R. Ewert
Date: 2020.09.23 15:40:27
-07'00'
Sandy Ewert
Administrative Analyst Supervisor

CONTRACTOR:

Name: El Dorado Hills Community Services District
Address: 1021 Harvard Way
El Dorado Hills, California, 95762
Phone: _____
Org Code: 028000
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: CAO - Facilities

Service Requested: Review and Approve

Description: Second Amendment to JUA 303-O1511 Payment of Utilities at the EDH Senior Center

Contract Term: _____ Contract Value: _____

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

Approved: Disapproved: Date: 09/28/2020 By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk
Date: 2020.09.28 14:42:16 -07'00'
Approved: Disapproved: Date: _____ By: _____

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

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: Lauren Montalvo Digitally signed by Lauren Montalvo
Date: 2020.10.02 09:20:27 -07'00'

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

Approved: Disapproved: Date: 10/02/2020 By: Robert R. Schroeder Digitally signed by Robert R. Schroeder
Date: 2020.10.02 09:12:52 -07'00'
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: _____