

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 08/31/2020

Need Date: 09/11/2020

PROCESSING DEPARTMENT:

Department: CAO- Procurement and Contracts
Dept. Contact: Tyler Prince
Phone: X6438
Department Head Signature: Kady Leitner
Digitally signed by Kady Leitner
Date: 2020.08.31 08:49:23
-07'00'
Kady Leitner
Senior Administrative Analyst

CONTRACTOR:

Name: Lennar Homes of California, Inc.
Address: 1025 Creekside Ridge Drive, Suite 240
Roseville, CA 95678
Phone: 916-746-8500
Org Code: 3620250
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Department of Transportation

Service Requested: Review and Approve

Description: Amendment to extend the performance period by 3 years.

Contract Term: 5 Years total with Amendment Contract Value: \$3,943,495.80

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

Approved: Disapproved: Date: 09/01/2020 By: Daniel Vandekoolwyk
Digitally signed by Daniel Vandekoolwyk
Date: 2020.09.01 09:59:20 -07'00'
Approved: Disapproved: Date: _____ By: _____

COUNSEL -- PLEASE FORWARD TO PROCUREMENT & CONTRACTS -- THANKS!

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: N/A SUBDIVISION IMPROVEMENT AGREEMENT AMENDMENT

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

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

N/A SUBDIVISION IMPROVEMENT AGREEMENT AMENDMENT

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

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