

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 07/08/2020

Need Date: 07/22/2020

PROCESSING DEPARTMENT:

Department: CAO - Parks Division
Dept. Contact: Chelsea Edman
Phone: x6060
Department
Head Signature: _____
VS - Reviewed and Initialed Digitally 7/8/20

CONTRACTOR:

Name: Siller Helicopters, Inc
Address: 1250 Smith Rd
Yuba City, CA 95991
Phone: 530.674.9460
Org Code: 0620200

Project String
(if applicable): 06TRRUB-C40CONTRCT-06GROUND

CONTRACTING DEPARTMENT: Chief Administrative Office - Parks Division

Service Requested: Helicopter services on the Rubicon Trail

Description: This amendment is to add mobilization and demobilization costs thereby increasing the NTE of the agreement by \$20,250.

Contract Term: 04/22/2020-12/31/2020 Contract Value: \$420,250.00

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

Approved: Disapproved: Date: 07/21/2020 By: Janeth SanPedro
Approved: Disapproved: Date: _____ By: _____

Digitally signed by Janeth SanPedro
Date: 2020.07.21 11:02:56 -0700

With edits - see email

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

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:

Compliance verified by: Lauren Montalvo 8/3/2020

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

Approved: Disapproved: Date: 3 Aug 2020 By: [Signature]
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: _____