

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 03/15/2022

Need Date: 03/16/2022

PROCESSING DEPARTMENT:

Department: CAO
Dept. Contact: Emma Owens
Phone: 530-621-5122
Department Head Signature: Emma Owens
Digitally signed by Emma Owens
Date: 2022.03.15 10:16:13 -0700

CONTRACTOR:

Name: El Dorado Community Foundation
Address: 312 Main Street 201
Placerville, CA 95667
Phone: _____
Org Code: 1550500
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: CAO

Service Requested: Review Amendment 1 to extend period of eligible use by one month, no change to amount

Description: _____

Contract Term: _____ Contract Value: \$112,373

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

Approved: Disapproved: Date: 03/16/2022 By: David A. Livingston
Approved: Disapproved: Date: _____ By: _____
Digitally signed by David A. Livingston
Date: 2022.03.16 10:11:34 -0700

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: 03/16/2022 By: Michael Andersen
Approved: Disapproved: Date: _____ By: _____
Digitally signed by Michael Andersen
Date: 2022.03.16 11:35:51 -0700

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: