

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 11/17/2023

Need Date: 12/01/2023

PROCESSING DEPARTMENT:

Department: SHERIFF
Dept. Contact: TANIA DONNELLY
Phone: 530-621-6636
Department: Monica
Head Signature: Ferguson

Digitally signed by Monica Ferguson
Date: 2023.11.17 11:01:01 -08'00'

CONTRACTOR:

Name: CFMG
Address: _____
Phone: _____
Org Code: 2430
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: SHERIFF

Service Requested: REVIEW AND APPROVAL
Description: AMENDMENT III TO INCREASE CONTRACT BY \$800,000
Contract Term: 1/1/19-12/31/23 Contract Value: \$22,495,139.50

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

Approved: Disapproved: Date: 12/0 42023 By: Stephen Mansell
Approved: Disapproved: Date: _____ By: _____

Digitally signed by Stephen Mansell
Date: 2023.12.04 10:31:43 -08'00'

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: _____ By: _____
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: _____

PLEASE EMAIL SIGNED DOCUMENT TO:

THANK YOU!