

After Co. Budget Reduction

Contract #: \_\_\_\_\_

### CONTRACT ROUTING SHEET

Date Prepared: 09/15/2009

Need Date: 09/28/2009

**PROCESSING DEPARTMENT:**

Department: UCCE  
Dept. Contact: Nancy Starr  
Phone #: x5552  
Department Head Signature: *Ken R. Churches*  
**Ken R. Churches**

**CONTRACTOR:**

Name: UC Regents  
Address: UC ANR  
Office of Contracts & Grants  
Phone: One Shields Ave.  
Davis, CA 95616  
Lynn Deetz, Director  
530-752-7875

EL DORADO COUNTY COUNSEL  
2009 SEP 18 AM 10:25

**CONTRACTING DEPARTMENT:**

Service Requested: \_\_\_\_\_  
Contract Term: \_\_\_\_\_ Contract/Amendment Value: \_\_\_\_\_  
Compliance with Human Resources requirements? Yes:  No:   
Compliance verified by: \_\_\_\_\_

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

Approved:  Disapproved:  Date: \_\_\_\_\_ By: *PJS*  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

Due to our budget, the dollar amount in Amendment 3 to Agreement No. 2007-ELDO-01 has been reduced. Contracts and Grants at UC Davis has submitted a new <sup>AMENDMENT</sup> Agreement 3 with no changes to the original amendments' wording except to reduce the dollar amount by \$ \$12,000. Total funding is \$32,856.00

Please see the Contract Routing Sheet before budget reduction – attached.

After Counsels approval please forward to Risk Management.

**RISK MANAGEMENT:** (All contracts and MOU's except boilerplate grant funding agreements)

Approved:  Disapproved:  Date: 10/5/09 By: *[Signature]*  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

Please call Nancy Starr at x5552 for pick-up. Thank you.

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

Departments: \_\_\_\_\_  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
09 OCT -5 AM 11:37