CONTRACT AMENDMENT ROUTING SHEET

| Date Prepared: | 04/25/2024 | Need Date: | 05/09/2024 |
|---|--|----------------------------------|--|
| PROCESSING DEPARTMENT: | | CONTRACTOR: | |
| Department: | Procurement and Contracts Division | Name: | Genuine Parts Company dba NAPA Sacramento |
| Dept. Contact: Phone: Department Head Signature: | Matthew Potter | Address: | 4635 Northgate Blvd |
| | X5417 | Phone: | Sacramento, CA 95834 |
| | Matthew Potter Date: 2024.04.25 12:57:29 | | |
| | Matthew Potter | Org Code: | 3600010 |
| | Sr. Administrative Analyst | Project Strin (if applicable | - |
| CONTRACTING | · · · · · · · · · · · · · · · · · · · | | |
| • | d: Review and Approve | | |
| • | ird Amendment to Agreement for Vendor N | | |
| Contract Term: T | hrough 12/29/2025, as amended | Contract Value | \$5,750,000, as amended |
| COUNTY COUNS Approved: Approved: | SEL: (must approve all contrac ✓ Disapproved: Disapproved: | cts and MOU's) Date: Date: | 24 By: Daniel Vandekoolwyk Digitaly signed by Daniel Vandekoolwyk |
| HR APPROVAL: | DUNSEL PLEASE FORWARD TO Human Resources requiremen ed by: | | AGEMENT THANKS! |
| | ENT APPROVAL · (all contra | rts & M∩I I's avca | ot boilerplate grant funding contracts) |
| | Disapproved: | | By: |
| Approved: | Disapproved: | Date: | By: |
| OTHER APPROV | /AL: (Specify department(s) p | articipating or dire | ctly affected by this contract). |
| Departments: | (),() P | | , |
| Approved: | Disapproved: | Date: | By: |
| Approved: | Disapproved: | Date: | By: |
| | | | |