

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 06/08/2021

Need Date: 06/15/2021

PROCESSING DEPARTMENT:

Department: CAO - Procurement & Contracts
Dept. Contact: Kristen Germond
Phone: x5974
Department Head Signature: Jon Manning
Digitally signed by Jon Manning
Date: 2021.06.08 10:09:33 -07'00'
Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: Joe Vicini, Inc.
Address: Post Office Box 206
Placerville, California 95667
Phone: 530-622-1963
Org Code: 3810100
Project String (if applicable): _____

CONTRACTING DEPARTMENT: CAO - Facilities

Service Requested: Review and Approve
Description: On-Call Landfill Maintenance Services
Contract Term: Three (3) Years Contract Value: \$500,000 as amended

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

Approved: Disapproved: Date: 06/10/2021 By: Janeth SanPedro
Digitally signed by Janeth SanPedro
Date: 2021.06.10 18:40:26 -07'00'
Approved: Disapproved: Date: _____ By: _____

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

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: Lauren Montalvo
Digitally signed by Lauren Montalvo
Date: 2021.06.14 09:39:16 -07'00'

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

Approved: Disapproved: Date: 06/14/2021 By: Michael Andersen
Digitally signed by Michael Andersen
Date: 2021.06.14 09:28:44 -07'00'
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: _____