

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 08/08/2023

Need Date: 09/01/2023

PROCESSING DEPARTMENT:

Department: HHSA
Dept. Contact: Courtney Jenkins
Phone: x7154
Department Head Signature: Alisha Bryden
Digitally signed by Alisha Bryden
Date: 2023.08.08 15:09:34 -07'00'
Alisha Bryden
Administrative Analyst Supervisor

CONTRACTOR:

Name: Los Rios Community College District - FLC
Address: 6699 Campus Drive
Placerville, California 95667
Phone: _____
Org Code: 5440
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: HHSA

Service Requested: Legal Review
Description: Amendment to extend term and adjust language
Contract Term: 10/1/22 - 12/31/23 Contract Value: \$15,000

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

Approved: Disapproved: Date: 08/28/2023 By: Daniel Vandekoolwyk
Digitally signed by Daniel Vandekoolwyk
Date: 2023.08.28 07:07:54 -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: Sera Salmalyan
Digitally signed by Sera Salmalyan
Date: 2023.09.06 10:59:31 -07'00'

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

Approved: Disapproved: Date: 09/05/2023 By: Michael Andersen
Digitally signed by Michael Andersen
Date: 2023.09.05 13:05:00 -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: _____