

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 09/15/2020

Need Date: 09/21/2020

PROCESSING DEPARTMENT:

Department: CAO - Procurement & Contracts
Dept. Contact: Kristen Germond
Phone: x5974
Department Head Signature: S. R. Ewert Digitally signed by S. R. Ewert
Date: 2020.09.15 10:24:19
-07'00'
Sandy Ewert
Administrative Analyst Supervisor

CONTRACTOR:

Name: EDH Waterfront, LLC
Address: 4364 Town Center Blvd, Suite 212
El Dorado Hills, CA 95762
Phone: _____
Org Code: 2420200
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: CAO - Facilities

Service Requested: Review and Approve
Description: Seventh Amendment to Lease Agreement #198-L1011 (FENIX 3280)
Contract Term: Twelve (12) Years Contract Value: \$55,449.96

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

Approved: Disapproved: Date: 09/17/2020 By: Janeth SanPedro Digitally signed by Janeth SanPedro
Date: 2020.09.17 16:53:17 -07'00'
Approved: Disapproved: Date: _____ By: _____

Minor edits.

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: 2020.09.21 08:48:28 -07'00'

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

Approved: Disapproved: Date: 09/21/2020 By: Robert R. Schroeder Digitally signed by Robert R. Schroeder
Date: 2020.09.21 10:14:19 -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: _____