

Rush Review Please

Agreement # 6429 - Amendment # II Legistar # TBD

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 05/13/2024

Need Date: 05/14/2024

PROCESSING DEPARTMENT:

Department: CAO-Procurement and Contracts
Dept. Contact: Annika Andersson
Phone: X 5911
Department Head Signature: Matthew Potter
Digitally signed by Matthew Potter
Date: 2024.05.06 15:00:43 -07'00'
Matthew Potter
Senior Administrative Analyst

CONTRACTOR:

Name: Viking Shred LLC
Address: 1260 Triangle Court Suite 130
West Sacramento, California 95605
Phone: 866-547-5368
Org Code: 0630350
Project String (if applicable): _____

CONTRACTING DEPARTMENT: County Wide

Service Requested: Review and Approve
Description: Second Amendment to Document and E-Waste Destruction Services
Contract Term: Three (3) Years Contract Value: \$95,800 as amended

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

Approved: Disapproved: Date: 05/13/2024 By: Ted Wood
Digitally signed by Ted Wood
Date: 2024.05.13 11:29:52 -07'00'
Approved: Disapproved: Date: _____ By: _____
Approved as to form - TDW

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

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: Misty Garcia
Digitally signed by Misty Garcia
Date: 2024.05.16 12:33:29 -07'00'

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

Approved: Disapproved: Date: 05/16/2024 By: Lavleen K. Cheema
Digitally signed by Lavleen K. Cheema
Date: 2024.05.16 09:47:42 -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: _____

PLEASE EMAIL SIGNED DOCUMENT TO: annika.andersson@edcgov.us

THANK YOU!