

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 09/18/2023

Need Date: 09/25/2023

PROCESSING DEPARTMENT:

Department: CAO-Procurement and Contracts
Dept. Contact: Matthew McKain
Phone: X 5974
Department Head Signature: Jon Manning
Digitally signed by Jon Manning
Date: 2023.08.28 11:37:26
-07'00'
Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: PlaceWorks, Inc.
Address: 101 Parkshore Drive, Suite 215
Folsom, California 95630
Phone: 510-848-3215 ext. 3351
Org Code: 3730300
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Planning and Building

Service Requested: Review and Approve
Description: Third Amendment for Housing Element Update 2021-2029
Contract Term: Four (4) Years Contract Value: \$246078 as amended

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

Approved: Disapproved: Date: 09/23/2023 By: Kathleen Markham
Digitally signed by Kathleen Markham
Date: 2023.09.22 16:31:16 -07'00'
Approved: Disapproved: Date: _____ By: _____

Conditional - Please correct the typo on Exhibit D
Coco edits have been made - MM

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: 2023.09.28 09:39:02 -07'00'

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

Approved: Disapproved: Date: 09/28/2023 By: Michael Andersen
Digitally signed by Michael Andersen
Date: 2023.09.28 09:12:08 -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: matthew.mckain@edcgov.us