

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 06/18/2023

Need Date: 05/30/2023

**PROCESSING DEPARTMENT:**

Department: SHERIFF  
Dept. Contact: Tania Donnelly  
Phone: 530-621-663  
Department: Monica  
Head Signature: Ferguson

Digitally signed by Monica Ferguson  
Date: 2023.05.23 12:53:47 -0700

**CONTRACTOR:**

Name: ATLAS TECH SERVICE  
Address: 9048 EDEN OAKS AVE  
ORANGEVALE, CA 95662  
Phone: \_\_\_\_\_

Org Code: 2410  
Project String  
(if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:** SHERIFF

Service Requested: REVIEW AND APPROVAL  
Description: REVIEW AND APPROVAL OF AMD II TO INCREASE COMPENSATION  
Contract Term: 7/6/22-7/5/2026 Contract Value: \$281,635

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

Approved:  Disapproved:  Date: 05 30/2 03 By: Stephen Mansell  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

Digitally signed by Stephen Mansell  
Date: 2023.05.30 15:37:39 -0700

See email to Tania Donnelly dated 5/30/2023

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

**HR APPROVAL:**

Compliance with Human Resources requirements? Yes:  No:   
Compliance verified by: \_\_\_\_\_

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

Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
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:

THANK YOU!