

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 3/29/19

Need Date: 4/12/19

PROCESSING DEPARTMENT:

Department: CAO - P&C
Dept. Contact: Jamie Monroe
Phone: X 5911
Department
Head Signature: S. R. Ewert
Sandy Ewert
Sr. Department Analyst

CONTRACTOR:

Name: Stratus Environmental, Inc.
Address: 3330 Cameron Park Drive, #550
Cameron Park, CA 95682
Phone: _____
Org Code: 3810100
Project String _____

CONTRACTING DEPARTMENT: Environmental Management

Service Requested: Review and Approve
Description: First Amendment to Landfill Gas Compliance Monitoring and Reporting
Contract Term: 4 years, as amended Contract Value: \$177,775, as amended

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

Approved: Disapproved: _____ Date: 4/3/19 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

Minor edits.

Changes made as requested 4/5/19

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

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No: _____
Compliance verified by: [Signature] 4/4/19

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

Approved: Disapproved: _____ Date: 4/4/19 By: [Signature]
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 FOR PICK-UP cda-csu@edcgov.us Thank you!