

CONTRACT ROUTING SHEETDate Prepared: 01/09/2007Need Date: 01/23/2007**PROCESSING DEPARTMENT:**Department: Environmental MgmtDept. Contact: Kevin GillilandPhone #: 6664

Department

Head Signature: Kevin Gilliland**CONTRACTOR:**Name: NJF EngineeringAddress: 6237 Gordon Valley Rd.Napa, CA 94558

Phone: _____

CONTRACTING DEPARTMENT: Environmental Management-CHARGE TO 424100Service Requested: Agreement review for professional services to satisfy the Final Closure and Postclosure Maintenance requirements for the UMLF. 1st Amendment.Contract Term: 6/6/07 12-6-07Contract/Amendment Value: \$127,410.00

Compliance with Human Resources requirements?

Yes: ☒No: ☐

Compliance verified by: _____

COUNTY COUNSEL: (Must approve all contracts and MOU's)Approved: ☒Disapproved: ☐Date: 1/12/07By: [Signature]Approved: ☐Disapproved: ☐

Date: _____

By: _____

Conclusion
See memo.

ASSIGNMENT

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)Approved: ☒Disapproved: ☐Date: 1/16/07By: [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: _____



**OFFICE OF COUNTY COUNSEL
INTER-DEPARTMENT MEMORANDUM**

TO: Kevin Gilliland
Department of Environmental Management

FROM: Michael J. Ciccozzi 
Deputy County Counsel

RE: County Counsel Contract No. 045-A-05/06-11
NJF Engineering Contract First Amendment

DATE: 1/12/07

Your office has requested a review of the amendment to contract identified above. The following are my comments after reviewing the proposed amendment:

1. Page 1, Article V, Compensation for Services – the noted change should be made.
2. Page 1, Article XVI, Indemnity – the noted change should be made.
3. Per your email, Article IV, Term of the original contract should be amended by inserting the appropriate paragraph in the Amendment. This is particularly important as the term of the original contract expires on March 31, 2007.

If you have any questions please feel free to call.

mjc