

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 06/12/2020

Need Date: 06/26/2020

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Matt Smeltzer
Phone: ext. 5912
Department Head Signature: Matthew Smeltzer

Digitally signed by Matthew Smeltzer
Date: 2020.06.15 16:20:30 -07'00'

CONTRACTOR:

Name: EDCTC
Address: 2828 Easy Street #1
Placerville, CA 95667
Phone: 530-642-5260

Org Code: 3600000

Project String (if applicable): 36001000-36INDIRECT-36GENERAL-36RRNO

CONTRACTING DEPARTMENT: Transportation

Service Requested: Review & Approval

Description: Amendments to EDCTC Agreements for RSTP Exchange Funds (FY 14/15, 15/16, 16/17, 17/18) on various Capital Improvement Projects

Contract Term: 5 years Contract Value: FY 14/15: \$423,119; FY 15/16: \$427,232; FY 16/17: \$455,350; FY 17/18: \$504,013

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

Approved: Disapproved: Date: 06/24/2020 By: Daniel Vandekoolwyk
Approved: Disapproved: Date: _____ By: _____

Digitally signed by Daniel Vandekoolwyk
Date: 2020.06.24 16:24:11 -07'00'

COUNSEL -- PLEASE RETURN TO TRANSPORTATION UPON APPROVAL -- THANKS!

HR APPROVAL: N/A

Compliance with Human Resources requirements? Yes: No:

Compliance verified by: _____

RISK MANAGEMENT APPROVAL: N/A 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: shanann.findley@edcgov.us