RUSH!

Agreement #: 257-S1610-AMD I

CONTRACT ROUTING SHEET

Date Prepared: March 24, 2017

Need Date: ***BOS Agenda 04/18/17***

PROCESSING DEPARTMENT:
Department: Procurement & Contracts
Dept. Contact: Linda Silacci-Smith LJS
Phone: x5417
Department Head Signature: Laura Schwartz

CONTRACTOR:
Name: Weatherproofing Technologies
Address: 4442 Valmonte Drive
Sacramento, CA 95864
Phone: (916) 990-5859

CONTRACTING DEPARTMENT: CAO – Facilities
Service Requested: On-call roofing maintenance and repair services
Increase Compensation by $75,000 Only
Contract Term: 2 Years (no change) Contract Value: $ 139,000.00
Compliance with Human Resources requirements? Yes: ✓ No:
Compliance verified by: Email sent to HR – 03/24/17 – approved - Misty Garcia - 3/27/17

COUNTY COUNSEL: (Must approve all contracts and MOU's)
Approved: ✓ Disapproved: Date: 3/28/17 By: JDS
Approved: Disapproved: Date: By:

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: ✓ Disapproved: Date: 3-29-17 By: [illegible]
Approved: Disapproved: Date: By:

currently compliant in Ariba - Vendor # 018623
certs on file expire - 4/1/17 - will request from agnct
but normally will not receive until after expire date - LJS

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).
Departments:
Approved: Disapproved: Date: By:
Approved: Disapproved: Date: By:

Approved Contract
El Dorado County
2017 MAR 27 PM 1:17
PM 1:17 HR/RM MAR 28 '17