

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 06/22/2023

Need Date: 06/28/2023

PROCESSING DEPARTMENT:

Department: P&C
Dept. Contact: Matthew Potter
Phone: x5417
Department Head Signature: Jon Manning
Digitally signed by Jon Manning
Date: 2023.06.19 10:08:27 -07'00'
Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: EPIC Aviation, LLC
Address: 3871 Fairview Industrial Drive NE, #100
Salem, OR 97302
Phone: 909.782.8332
Org Code: 3540400
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Airports

Service Requested: Review and Approve
Description: First Amendment to Aviation Fuel and Related Services
Contract Term: through 11/19/2023, as amended Contract Value: \$3,500,000

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

Approved: Disapproved: Date: 06/23/2023 By: Daniel Vandekoolwyk
Digitally signed by Daniel Vandekoolwyk
Date: 2023.06.23 15:14:32 -07'00'
Approved: Disapproved: Date: _____ By: _____

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

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: Sera Salmalyan
Digitally signed by Sera Salmalyan
Date: 2023.06.23 17:02:05 -07'00'

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

Approved: Disapproved: Date: 06/23/2023 By: Lavleen K. Cheema
Digitally signed by Lavleen K. Cheema
Date: 2023.06.23 16:52:05 -07'00'
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: