

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 06/14/2022

Need Date: 06/28/2022

**PROCESSING DEPARTMENT:**

Department: P&C  
Dept. Contact: Matthew Potter  
Phone: x5417  
Department Head Signature: Jon Manning  
Digitally signed by Jon Manning  
Date: 2022.05.27 16:14:11  
-07'00'  
Jon Manning, CPPB  
Administrative Analyst Supervisor

**CONTRACTOR:**

Name: Lori G. London, Attorney at Law, LTD.  
Address: 1169 Ski Run Blvd, Suite 3  
South Lake Tahoe, Ca 96150  
Phone: 530.544.2309  
Org Code: 2030000  
Project String  
(if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Alternate Public Defender

Service Requested: Review and Approve  
Description: First Amendment to Contracted Indigent Defense Services  
Contract Term: 2 years, as amended Contract Value: \$210,000, as amended

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

Approved:  Disapproved:  Date: 06/14/2022 By: Ted Wood  
Digitally signed by Ted Wood  
Date: 2022.05.14 11:48:41  
-07'00'  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved as to form - TDW

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

**HR APPROVAL:**

Compliance with Human Resources requirements? Yes:  No:   
Compliance verified by: Sera Salmanyam  
Digitally signed by Sera Salmanyam  
Date: 2022.06.21 10:24:51 -07'00'

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

Approved:  Disapproved:  Date: 06/15/2022 By: Michael Andersen  
Digitally signed by Michael Andersen  
Date: 2022.06.15 10:26:10 -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: