

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: \_\_\_\_\_

Need Date: \_\_\_\_\_

**PROCESSING DEPARTMENT:**

Department: CAO-Procurement & Contracts  
Dept. Contact: Matthew Potter  
Phone: x5417  
Department Head Signature: Jon Manning Digitally signed by Jon Manning  
Date: 2023.11.02 09:46:54  
-07'00'  
Jon Manning, CPPB  
Administrative Analyst Supervisor

**CONTRACTOR:**

Name: Ascent Environmental, Inc.  
Address: 455 Capitol Mall, Suite 300  
Sacramento, California 95814  
Phone: 916-930-3182  
Org Code: 3720200  
Project String  
(if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Planning and Building

Service Requested: Review and Approve

Description: Sixth Amendment to Agreement for as-needed planning and environmental services for specific plan projects.

Contract Term: 10/06/2016-4/15/2026 Contract Value: 2,200,000 as amended

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

Approved:  Disapproved:  Date: 11/27/2023 By: Jefferson Billingsley Digitally signed by Jefferson Billingsley  
Date: 2023.11.27 13:28:36 -08'00'  
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: 2023.11.30 09:19:03 -08'00'

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

Approved:  Disapproved:  Date: 11/29/2023 By: Michael Andersen Digitally signed by Michael Andersen  
Date: 2023.11.29 18:13:32 -08'00'  
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: matthew.potter@edcgov.us