

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 5/20/19

Need Date: 6/13/19

**PROCESSING DEPARTMENT:**

Department: CAO - P&C

Dept. Contact: Jamie Monroe

Phone: X 5911

Department: \_\_\_\_\_

Head Signature: S. R. Ewert

Sandy Ewert

Senior Department Analyst

**CONTRACTOR:**

Name: Joe Vicini, Inc.

Address: 315 Placerville Drive

Placerville, CA 95667

Phone: \_\_\_\_\_

Org Code: 3590820

Project String \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Department of Transportation

Service Requested: Review and Approve

Description: First Amendment to On-Call Road Zone Maintenance Agreement

Contract Term: 3 years Contract Value: \$500,000, as amended

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

Approved: X Disapproved: \_\_\_\_\_ Date: 6/5/19 By: Bre Moebius

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Please see comment on Feasibility Analysis and attached February 16, 2018 opinion.

Feasibility Analysis updated per Memo dated 2/16/18 - jMonroe 6/11/19

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

**HR APPROVAL:**

Compliance with Human Resources requirements? Yes:  No: \_\_\_\_\_

Compliance verified by: [Signature] 6/10/19

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

Approved:  Disapproved: \_\_\_\_\_ Date: 6/10/19 By: [Signature]

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2019 MAY 20 PM 1:39

**OTHER APPROVAL:** (Specify department(s) participating or directly affected by this contract).

Departments: \_\_\_\_\_

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

**PLEASE EMAIL FOR PICK-UP [cda-csu@edcgov.us](mailto:cda-csu@edcgov.us) Thank you!**