

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 03/13/2023

Need Date: 03/15/2023

PROCESSING DEPARTMENT:

Department: CAO-Procurement and Contracts
Dept. Contact: Annika Andersson
Phone: X 5911
Department Head Signature: Jon Manning
Digitally signed by Jon Manning
Date: 2023.01.23 09:50:44
-08'00'
Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: Dudek
Address: 605 Third Street
Encinitas, California 95811
Phone: 916-531-5513
Org Code: 0620200
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Park, Rivers, and Trails

Service Requested: Review and Approve

Description: First Amendment to Diamond Springs Community Park Plan Development and Environmental Analysis

Contract Term: April 1, 2022-January 31, 2024 Contract Value: \$445,385.00

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

Approved: Disapproved: Date: 02/06/2023 By: Janeth SanPedro
Digitally signed by Janeth SanPedro
Date: 2023.02.06 16:45:46 -08'00'
Approved: Disapproved: Date: 03/20/2023 By: Janeth SanPedro
Digitally signed by Janeth SanPedro
Date: 2023.03.20 10:31:09 -07'00'

A revised Amd I and exhibits to be resubmitted.
Edited and resubmitted to CoCo 3/13/23-AA
Resubmitted version with edits as noted - jds
Resubmitted Version Edits Completed-AA 3/20/23

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: 2023.03.21 11:30:17 -07'00'

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

Approved: Disapproved: Date: 03/21/2023 By: Michael Andersen
Digitally signed by Michael Andersen
Date: 2023.03.21 11:03:12 -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: annika.andersson@edcgov.us