

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 02/04/2022

Need Date: 03/25/2022

**PROCESSING DEPARTMENT:**

Department: Probation  
Dept. Contact: Jackie Cook  
Phone: x5588  
Department Head Signature: Brian Richart Digitally signed by Brian Richart  
Date: 2022.02.25 11:03:35  
-08'00'

**CONTRACTOR:**

Name: County of Modoc Probation Department  
Address: 204 S Court St  
Alturas CA 96101  
Phone: (530) 233-6324  
Org Code: 2500000  
Project String  
(if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Probation

Service Requested: Review amendment to bed space agreement - placing county youth to El Dorado County facility  
Description: Increase daily rates, include verbage for partial day rates  
Contract Term: 10/12/2021 - 10/11/2024 Contract Value: Revenue

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

Approved:  Disapproved:  Date: 03/10/2022 By: Paula Frantz Digitally signed by Paula Frantz  
Date: 2022.03.10 17:36:30 -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 Salmanyam Digitally signed by Sera Salmanyam  
Date: 2022.03.14 16:50:48 -07'00'

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

Approved:  Disapproved:  Date: 03/11/2022 By: Michael Andersen Digitally signed by Michael Andersen  
Date: 2022.03.11 18:05:55 -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: \_\_\_\_\_