

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 9/16/19

Need Date: _____

PROCESSING DEPARTMENT:

Department: CAO-Procurement and Contracts
Dept. Contact: Kady Leitner
Phone: x5150
Department Head Signature: 
Kady Leitner
Sr. Department Analyst

CONTRACTOR:

Name: El Dorado Community Foundation
Address: 312 Main Street, Suite 201
Placerville, CA 95667
Phone: 530.622.5621
Org Code: 0200000

CONTRACTING DEPARTMENT: CAO

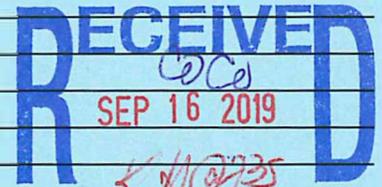
Service Requested: Review & Approve

Contract Term: 1 Year

Contract Value: \$1,500

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

Approved: ✓ Disapproved: _____ Date: 9/26/19 By: D. Livingston
Approved: _____ Disapproved: _____ Date: _____ By: _____



COUNSEL -- PLEASE FORWARD TO RISK MANAGEMENT -- THANKS!

HR APPROVAL: N/A – Funding Agreement Approved 10/1/19

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

Approved: ✓ Disapproved: _____ Date: _____ By: Margaret
Approved: _____ Disapproved: _____ Date: _____ By: _____

Funding agreement previously approved 5/19 with Indemnity only

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

Departments: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

PLEASE EMAIL CAO-CONTRACTS FOR PICK-UP... THANKS!