

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 05/21/2024

Need Date: 05/24/2024

PROCESSING DEPARTMENT:

Department: CAO-Procurement and Contracts
Dept. Contact: Annika Andersson
Phone: X 5911
Department Head Signature: Matthew Potter
Digitally signed by Matthew Potter
Date: 2024.05.02 08:39:31 -0700
Matthew Potter
Senior Administrative Analyst

CONTRACTOR:

Name: El Dorado Hills Community Services District
Address: 1021 Harvard Way
El Dorado Hills, California 95762
Phone: 916-614-3215
Org Code: 06FACMAINT
Project String (if applicable): _____

CONTRACTING DEPARTMENT: CAO-Facilities Division

Service Requested: Review and Approve
Description: Third Amendment to JUA 303-01511
Contract Term: Ten (10) Years as amended Contract Value: 0

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

Approved: Disapproved: Date: 05/20/2024 By: Ted Wood
Digitally signed by Ted Wood
Date: 2024.05.20 15:25:37 -0700
Approved: Disapproved: Date: _____ By: _____
Approved as to form - TDW

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

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: _____

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

Approved: Disapproved: Date: 05/28/2024 By: Lavleen K. Cheema
Digitally signed by Lavleen K. Cheema
Date: 2024.05.28 14:29:52 -0700
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

THANK YOU!