

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 01/06/2022

Need Date: 01/14/2022

PROCESSING DEPARTMENT:

Department: CAO - Procurement & Contracts
Dept. Contact: Kristen Germond
Phone: x5974
Department Head Signature: Jon Manning
Digitally signed by Jon Manning
Date: 2022.01.06 14:13:56
-08'00'
Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: Richard Alan Mapes, dba Mapes Enterprises
Address: Post Office Box 13500
South Lake Tahoe, California 96151
Phone: (530) 545-2441
Org Code: 06FACMAINT
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: CAO - Facilities

Service Requested: Review and Approve

Description: Agreement for On-Call Snow Removal, Snow Staking, and Snow Hauling Services

Contract Term: One (1) Year Contract Value: \$125,000 as amended

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

Approved: Disapproved: Date: 01/18/2022 By: Sharon Carey-Stronck
Digitally signed by Sharon Carey-Stronck
Date: 2022.01.18 09:47:29 -08'00'
Approved: Disapproved: Date: _____ By: _____

Approved as to form on condition that the Board of Supervisors authorizes Purchasing Agent to sign agreement over the PA signature authority amount.
-scs 1/18/22

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

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: Lauren Montalvo
Digitally signed by Lauren Montalvo
Date: 2022.01.18 12:32:17 -08'00'

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

Approved: Disapproved: Date: 01/18/2022 By: Michael Andersen
Digitally signed by Michael Andersen
Date: 2022.01.18 12:31:48 -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: _____