

RESUBMITTAL - RUSH

Agreement # 055-L1311(115) - Amendment # 1 Legistar # N/A

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: _____

Need Date: _____

PROCESSING DEPARTMENT:

Department: P&C
Dept. Contact: Matthew Potter
Phone: x5417
Department Head Signature: S. R. Ewert
Digitally signed by S. R. Ewert
Date: 2020.03.31 15:12:56
-07'00'
Sandy Ewert
Administrative Analyst Supervisor

CONTRACTOR:

Name: Carlton Commercial Properties, LLC
Address: 1120 Iron Point Blvd, Suite 100
Folsom, CA 95630
Phone: _____
Org Code: 4000000
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: CAO-Facilities

Service Requested: Review and Approve

Description: First Amendment to Lease Agreement #055-L1311

Contract Term: 10 years Contract Value: \$2,203,663.77

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

Approved: Disapproved: Date: 04/01/2020 By: Janeth SanPedro
Digitally signed by Janeth SanPedro
Date: 2020.04.01 12:03:44 -07'00'
Approved: Disapproved: Date: _____ By: _____

With changes as noted.

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: 2020.04.03 10:17:53 -07'00'

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

Approved: Disapproved: Date: _____ By: _____
Approved: Disapproved: Date: _____ By: _____
Approved via email by Rob S 4/3/2020

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

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