

## CONTRACT AMENDMENT ROUTING SHEET

**Date Prepared:** 02/25/2022

**Need Date:** 03/04/2022

**PROCESSING DEPARTMENT:**

Department: Procurement and Contracts  
 Dept. Contact: Tyler Prince  
 Phone: X6438  
 Department Head Signature: Jon Manning  
Digitally signed by Jon Manning  
 Date: 2022.02.25 15:57:01 -08'00'  
Jon Manning, CPPB  
 Administrative Analyst Supervisor

**CONTRACTOR:**

Name: Wilkinson Portables, Inc.  
 Address: 3005 Venture Road  
Placerville, CA 95667  
 Phone: 530-622-6169  
 Org Code: 0630350  
 Project String (if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:** County-Wide

Service Requested: Review and Approve

Description: Second Amendment to Agreement for Placement and Service of Portable Toilets and Sinks

Contract Term: 3 Years Contract Value: \$150,000, as amended

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

Approved:  Disapproved:  Date: 03/01/2022 By: Janeth SanPedro  
Digitally signed by Janeth SanPedro  
 Date: 2022.03.01 14:26:13 -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: Lauren Montalvo  
Digitally signed by Lauren Montalvo  
 Date: 2022.03.02 09:55:32 -08'00'

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

Approved:  Disapproved:  Date: 03/01/2022 By: Michael Anderson  
Digitally signed by Michael Anderson  
 Date: 2022.03.01 10:43:20  
 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: \_\_\_\_\_