

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 07/19/2023

Need Date: 07/31/2023

PROCESSING DEPARTMENT:

Department: CAO-Procurement and Contracts
Dept. Contact: Annika Andersson
Phone: X 5911
Department Head Signature: Jon Manning Digitally signed by Jon Manning
Date: 2023.07.12 10:48:31
-07'00'
Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: Kimley-Horn and Associates, Inc.
Address: 555 Capitol Mall, Suite 300
Sacramento, California 95814
Phone: 916-571-1014
Org Code: 3620200
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Department of Transportation

Service Requested: Review and Approve

Description: First amendment for As-Needed Traffic Engineering and Transportation Planning Services

Contract Term: Three (3) Years Contract Value: 270,000 as amended

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

Approved: Disapproved: Date: 07/20/2023 By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk
Date: 2023.07.20 15:00:25 -07'00'
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: Sera Salmanyan Digitally signed by Sera Salmanyan
Date: 2023.07.21 10:00:21 -07'00'

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

Approved: Disapproved: Date: 07/20/2023 By: Michael Andersen Digitally signed by Michael Andersen
Date: 2023.07.20 17:18:41 -07'00'
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: _____

PLEASE EMAIL SIGNED DOCUMENT TO: annika.andersson@edcgov.us