

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 02/02/2024

Need Date: 02/23/2024

**PROCESSING DEPARTMENT:**

Department: Elections  
Dept. Contact: Cynthia Morrison  
Phone: 7481  
Department  
Head Signature: \_\_\_\_\_  
Bill O'Neill

**CONTRACTOR:**

Name: DFM Associates  
Address: 10 Chrysler  
Irvine, CA 92618  
Phone: 888-336-3297  
Org Code: 1900000  
Project String  
(if applicable): N/A

**CONTRACTING DEPARTMENT:** Elections Department

Service Requested: Contract Amnedment Review

Description: Election Management Contract Am 3 - extending the term and updating the per month charge

Contract Term: July 1, 2024 - June 30, 2029 Contract Value: \$482,940.00

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

Approved:  Disapproved:  Date: 02/16/2024 By: David Livingston Digitally signed by David Livingston Date: 2024.02.16 13:38:17 -0800  
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: \_\_\_\_\_

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

Approved:  Disapproved:  Date: 03/14/2024 By: Lavleen K. Cheema Digitally signed by Lavleen K. Cheema Date: 2024.03.14 16:30:16 -0700  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

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

Departments: IT Department

Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

PLEASE EMAIL SIGNED DOCUMENT TO: cyndi.morrison@edcgov.us