

Resubmit - 4/16/15

Contract #: 381-S1310-AMD II

# CONTRACT ROUTING SHEET

Date Prepared: February 26, 2015

Need Date: March 12, 2015

### PROCESSING DEPARTMENT:

Department: Procurement & Contracts  
Dept. Contact: Linda Silacci-Smith  
Phone #: x5417  
Department Head Signature: [Signature]

### CONTRACTOR:

Name: ADA Compliance Consultants  
Address: 1002 River rock Drive, Suite 121  
Folsom, CA 95630  
Phone: (916) 983-3816

### CONTRACTING DEPARTMENT: CAO - Facilities

Service Requested: Americans with Disabilities Act compliance consulting services - add \$100K  
Contract Term: 3 Years Contract Value: \$160,000.00  
Compliance with Human Resources requirements? Yes: X No:         
Compliance verified by: Approved - Judie Engel - 02/24/15

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

Approved: ✓ Disapproved:        Date: 3/9/2015 By: J. San Felipe  
Approved: ✓ Disapproved:        Date: 4/23/2015 By: J. San Felipe

Janeth - Facilities is lowering NTE to \$148K and adding an additional one year

EL DORADO COUNTY COUNSEL  
2015 APR 7 AM 7:52  
EL DORADO COUNTY COUNSEL

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

### RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: ✓ Disapproved:        Date: 3/10/15 By: [Signature]  
Approved:        Disapproved:        Date:        By:       

attached - uploaded to OASIS 2/26/15

RECEIVED  
15 MAR 10 AM 10:28 AM 9:40  
HUMAN RESOURCES DEPT. SERVICES SECT.

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

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