

RU5H

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 1/22/20

Need Date: 1/30/20

**PROCESSING DEPARTMENT:**

Department: Procurement & Contracts

Dept. Contact: Matthew Potter

Phone: X5417

Department

Head Signature: S. R. Ewert

Sandy Ewert

Administrative Analyst Supervisor

**CONTRACTOR:**

Name: California Compaction Equipment, Inc.

Address: 2546 Riego Road

Pleasant Grove, CA 95668

Phone: 916-761-3767

Org Code: 3600010

**CONTRACTING DEPARTMENT:** Transportation

Service Requested: Review and Approve

Contract Term: 3 years

Contract Value: \$129,000

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

Approved: X Disapproved: \_\_\_\_\_ Date: 1/24/20 By: Bre Moebius

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

Board approval required under Procurement Policy section 3.1 because amount is now greater than \$100,000 with the amendment.

COUNSEL -- PLEASE FORWARD TO HR/RISK MANAGEMENT -- THANKS!

**HR APPROVAL:**

Compliance with Human Resources requirements? Yes:  No: \_\_\_\_\_

Compliance verified by: [Signature] 1/27/2020 Lauren Montalvo

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

Approved:  Disapproved: \_\_\_\_\_ Date: 27 Jan 2020 By: [Signature]

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

AMB:07 HR/RM JAN 27 '20

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

Departments: \_\_\_\_\_

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

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