

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 10/22/2019

Need Date: 11/08/2019

PROCESSING DEPARTMENT:

Department: Air Quality Management
Dept. Contact: Scott Wilson *SW*
Phone: X7554
Department Head Signature: *[Signature]* 10/22/19
Dave Johnston

CONTRACTOR:

Name: El Dorado County DOT
Address: 2850 Fairlane Court
Placerville, CA 95667
Phone: 530-621-5912
Org Code: 7110100

CONTRACTING DEPARTMENT: Air Quality Management District

Service Requested: Review and approve amendment to funding agreement 2914
Contract Term: Current thru 9/1/2020 Contract Value: \$215,960.00 (no change)

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

Approved: Disapproved: Date: 11/4/19 By: JDS
Approved: Disapproved: Date: _____ By: _____

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: *[Signature]* Lauren Montalvo 11/13/19

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

Approved: Disapproved: Date: 11/8/19 By: Margell Petus
Approved: Disapproved: Date: _____ By: _____
Funding Agreement

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

Departments: N/A
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____