Agreement # 3396	- Amendment # 1	Legistar # 21-1227
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CONTRACT AMENDMENT ROUTING SHEET

Date Prepared:	10/12/2021	Need Date:	10/26/2021
PROCESSING D	EPARTMENT:	CONTRACT	ΓOR:
Department: Procurement and Contracts		Name:	NBS Government Finance Group
Dept. Contact:	Tyler Prince	Address:	32605 Temecula Parkway, Suite 100
Phone:	X6438		Temecula, CA 92592
Department Head Signature:	Jon Manning Digitally signed by Jon Manning Date: 2021.10.01 14:04:03 -07'00'	Phone:	800-676-7516
	Jon Manning, CPPB	Org Code:	1210100, 1210120
	Administrative Analyst Supervisor	Project Strir (if applicable	ng
CONTRACTING	DEPARTMENT: EMS		
Service Requeste	ed: Review and Approve		
Description: Fir	st Amendment to Agreement for Consulting	Services for Annual Tax	x Roll Billing
Contract Term: 6	Years, as amended	Contract Value	\$219,948.71, as amended
Approved:	SEL: (must approve all contract ✓ Disapproved: Disapproved:	Date: 10/28/20 Date:	By: Kathleen Distally signed by Kathleen By: By: Wathleen Distally signed by Kathleen
HR APPROVAL: Compliance with	DUNSEL PLEASE FORWARD TO Human Resources requirements ed by: Lauren Montalvo	s? Yes:	
RISK MANAGEM	IENT APPROVAL: (all contrac	ts & MOU's exce	pt boilerplate grant funding contracts
Approved:	Disapproved: Disapproved:	Date: 10/28/20 Date:	By: Michael Andersen Bush vared by listened Andersen By:
OTHER APPRO\ Departments: Approved: Approved:	/AL: (Specify department(s) pa	rticipating or dire Date: Date:	ectly affected by this contract). By: By: