

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 11/08/2021

Need Date: 11/22/2021

PROCESSING DEPARTMENT:

Department: P&C
 Dept. Contact: Matthew Potter
 Phone: x5417
 Department Head Signature: Jon Manning
Digitally signed by Jon Manning
 Date: 2021.10.19 13:47:10
 -07'00'
Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: George Hills Company, Inc.
 Address: 1517 Terracina Drive
El Dorado Hills, CA 95762
 Phone: 916.859.4811
 Org Code: 0900000
 Project String
 (if applicable): _____

CONTRACTING DEPARTMENT: Risk Management

Service Requested: Review and Approve
 Description: Second Amendment to Agreement for Services #275-S1611 for Liability Claims Administrative Services
 Contract Term: 8 years as amended Contract Value: \$1,629,116

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

Approved: ☒ Disapproved: ☐ Date: 11/10/2021 By: Paula Frantz
Digitally signed by Paula Frantz
 Date: 2021.11.10 14:57:40 -08'00'
 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: Misty Garcia
Digitally signed by Misty Garcia
 Date: 2021.11.12 14:44:21 -08'00'

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

Approved: ☒ Disapproved: ☐ Date: 11/16/2021 By: Michael Andersen
Digitally signed by Michael Andersen
 Date: 2021.11.16 12:03:40 -08'00'
 Approved: ☐ Disapproved: ☐ Date: _____ By: _____

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

Departments:
 Approved: ☐ Disapproved: ☐ Date: _____ By: _____
 Approved: ☐ Disapproved: ☐ Date: _____ By: _____

PLEASE EMAIL SIGNED DOCUMENT TO:

THANK YOU!