

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 06/07/2022

Need Date: 06/14/2022

PROCESSING DEPARTMENT:

Department: P&C
Dept. Contact: Matthew Potter
Phone: x5417
Department Head Signature: Jon Manning
Digitally signed by Jon Manning
Date: 2022.05.09 10:43:36
-07'00'
Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: CliftonLarsonAllen LLP
Address: 12345 Pleasant Lane, Suite 100
Sacramento, CA 95827
Phone: 916.724.6834
Org Code: 0200000
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Chief Administrative Office

Service Requested: Review and Approve

Description: First Amendment to Services for the Examination of Financial Statements

Contract Term: 5 years as amended Contract Value: \$362,100 as amended

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

Approved: Disapproved: Date: 05/18/2022 By: Ted Wood
Digitally signed by Ted Wood
Date: 2022.05.18 08:54:19
-07'00'
Approved: Disapproved: Date: 06/07/2022 By: Ted Wood
Digitally signed by Ted Wood
Date: 2022.06.07 09:34:21
-07'00'

Information needed as noted on document - TDW
Approved as to form with edits - TDW

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

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: Sera Salmanyan
Digitally signed by Sera Salmanyan
Date: 2022.06.07 16:44:52 -07'00'

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

Approved: Disapproved: Date: _____ By: Michael Andersen
Digitally signed by Michael Andersen
Date: 2022.06.07 16:41:05 -07'00'
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: