

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 06/21/2022

Need Date: 07/08/2022

PROCESSING DEPARTMENT:

Department: Probation
Dept. Contact: Jackie Cook
Phone: x5588
Department Head Signature: Brian Richart Digitally signed by Brian Richart
Date: 2022.06.20 21:05:08
-07'00'

CONTRACTOR:

Name: County of Mono Probation Department
Address: 57 Bryant Street
Bridgeport CA 93517
Phone: (760) 932-5570
Org Code: 2500000
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Probation

Service Requested: Review amendment to bed space agreement - placing county youth to El Dorado County facility
Description: Increase daily rates, change word "ward" to "youth," add partial day charge
Contract Term: Perpetual Contract Value: Revenue

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

Approved: Disapproved: Date: 06/29/2022 By: Paula Frantz Digitally signed by Paula Frantz
Date: 2022.06.29 09:32:37 -07'00'
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: Sera Salmanyam Digitally signed by Sera Salmanyam
Date: 2022.07.05 11:30:54 -07'00'

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

Approved: Disapproved: Date: 06/29/2022 By: Michael Andersen Digitally signed by Michael Andersen
Date: 2022.06.29 11:27:24 -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: _____