

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 06/01/2023

Need Date: 06/05/2023

PROCESSING DEPARTMENT:

Department: HHSA- Contracts
Dept. Contact: Brian Michaelson
Phone: x6922
Department Head Signature: Alisha Bryden
Digitally signed by Alisha Bryden
Date: 2023.06.01 14:19:38 -07'00'

CONTRACTOR:

Name: Animal Outreach of the Mother Lode
Address: 6101 Enterprise Drive, Suite B
Diamond Springs, CA 95619
Phone: _____
Org Code: 5500
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: HHSA- Community Services

Service Requested: Amendment 3 Review
Description: Veterinary Services
Contract Term: 7/1/20-12/31/23 adding six months Contract Value: \$141,635 + \$60,000

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

Approved: Disapproved: Date: 06/02/2023 By: Roger A. Runkle
Digitally signed by Roger A. Runkle
Date: 2023.06.02 08:44:41 -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 Salmalyan
Digitally signed by Sera Salmalyan
Date: 2023.06.02 16:39:33 -07'00'

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

Approved: Disapproved: Date: 06/02/2023 By: Michael Andersen
Digitally signed by Michael Andersen
Date: 2023.06.02 16:34:29 -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: _____