

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 02/21/2024

Need Date: 03/06/2024

**PROCESSING DEPARTMENT:**

Department: Procurement and Contracts  
Dept. Contact: Matthew McKain  
Phone: X5974  
Department Head Signature: Matthew Potter  
Digitally signed by Matthew Potter  
Date: 2024.01.24 07:47:23 -0800  
Matt Potter  
Sr. Administrative Analyst

**CONTRACTOR:**

Name: Dudek  
Address: 1102 R Street  
Sacramento, CA 95811  
Phone: 916-438-5312  
Org Code: 3720200  
Project String (if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Planning and Building

Service Requested: Review and Approve  
Description: Third Amendment to Agreement for On-Call Planning Services  
Contract Term: Extend to 6/24/27 Contract Value: \$1,300,000, as amended

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

Approved:  Disapproved:  Date: 02/22/2024 By: Jefferson Billingsley  
Digitally signed by Jefferson Billingsley  
Date: 2024.02.22 15:34:0000  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

\* With comments of 2/22/24.

coco edits have been made - MM

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

**HR APPROVAL:**

Compliance with Human Resources requirements? Yes:  No:   
Compliance verified by: Lauren Montalvo  
Digitally signed by Lauren Montalvo  
Date: 2024.03.18 08:51:03 -0700

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

Approved:  Disapproved:  Date: 03/12/2024 By: Lavleen K. Cheema  
Digitally signed by Lavleen K. Cheema  
Date: 2024.03.12 15:15:21 -0700  
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: \_\_\_\_\_