

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 04/05/2024

Need Date: 04/05/2024

PROCESSING DEPARTMENT:

Department: CAO-Procurement and Contracts
Dept. Contact: Annika Andersson
Phone: X5911
Department Head Signature: Matthew Potter
Digitally signed by Matthew Potter
Date: 2024.02.08 16:09:18 -08'00'
Matt Potter
Senior Administrative Analyst

CONTRACTOR:

Name: Anderio LLC
Address: 5561 El Monte Avenue
Temple City, California 91780
Phone: 530-542-5521
Org Code: 06FACADMIN
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: CAO-Facilities

Service Requested: Review and Approve
Description: Third Amendment for Lease Agreement 298-L1411 to extend term by five (5) years and assign commission to Turton
Contract Term: Fifteen (15) Years as amended Contract Value: 1,744,376.62 as amended

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

Approved: Disapproved: Date: 03/29/2024 By: Ted Wood
Digitally signed by Ted Wood
Date: 2024.03.29 14:07:26 -07'00'
Approved: Disapproved: Date: 04/08/2024 By: Ted Wood
Digitally signed by Ted Wood
Date: 2024.04.08 10:06:27 -07'00'

See comments in email - TDW

Edits Completed-AA-4/5/24

Approved as to form with edits - TDW

Edits Completed-AA-4/8/24

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

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: _____

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

Approved: Disapproved: Date: 04/10/2024 By: Amanda Magnuson
Digitally signed by Amanda Magnuson
Date: 2024.04.10 14:54:59 -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: annika.andersson@edcgov.us

THANK YOU!