

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 10/01/2024

Need Date: 10/15/2024

PROCESSING DEPARTMENT:

Department: CAO-Procurement and Contracts
Dept. Contact: Matthew McKain
Phone: X 5974
Department Head Signature: Matthew Potter
Digitally signed by Matthew Potter
Date: 2024.08.19 07:54:59 -07'00'
Matt Potter
Sr. Administrative Analyst

CONTRACTOR:

Name: Stantec Consulting Services, Inc.
Address: 3875 Atherton Road
Rocklin, CA 95765
Phone: _____
Org Code: 3810120
Project String (if applicable): _____

CONTRACTING DEPARTMENT: EM

Service Requested: Review and Approve

Description: First Amendment for General Engineering and Construction Quality Assurance Services for the Union Mine Wastewater Treatment Plant - Headworks Project

Contract Term: 3 years, as amended Contract Value: \$518,600

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

Approved: Disapproved: Date: 10/09/2024 By: Ted Wood
Digitally signed by Ted Wood
Date: 2024.10.09 16:48:51 -07'00'
Approved: Disapproved: Date: _____ By: _____

Approved as to form with minor edits - TDW

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: Sera Salmalyan
Digitally signed by Sera Salmalyan
Date: 2024.10.16 14:49:29 -07'00'

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

Approved: Disapproved: Date: 10/16/2024 By: Lavleen K. Cheema
Digitally signed by Lavleen K. Cheema
Date: 2024.10.16 14:31:51 -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: matthew.mckain@edcgov.us