

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: ~~12/26/18~~ 2/4/19

Need Date: ~~01/09/19~~

PROCESSING DEPARTMENT:

Department: Chief Administrative Office
Dept. Contact: Sandy Ewert
Phone: 5102
Department
Head Signature: S. R. Ewert
Sandy Ewert, Sr. Dept. Analyst
Procurement & Contracts Division

CONTRACTOR:

Name: Mercy Housing California 55
Address: 2512 River Plaza Drive, Suite 200
Sacramento, CA 95833
Phone: 916.414.4406
Org Code: 3620250
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Transportation

Service Requested: Review and Approve Partially-Executed Amendment
Description: First Amendment to Road Improvement Agreement
Contract Term: 2 Years Contract Value: No Change

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

Approved: ✓ Disapproved: _____ Date: 2/12/19 By: D. Livingston DA
Approved: _____ Disapproved: _____ Date: _____ By: _____

HR APPROVAL: N/A

Compliance with Human Resources requirements? Yes: X No: _____
Compliance verified by: N/A-Road Improvement Amendment

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

Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
N/A

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

PLEASE EMAIL CDA-CSU-m FOR PICK-UP...THANKS!

EL DORADO COUNTY COUNSEL
20 SEP 14 AM 11:02