

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 05/05/2020

Need Date: 05/19/2020

PROCESSING DEPARTMENT:

Department: P&C
Dept. Contact: Matthew Potter
Phone: x5417
Department Head Signature: S. R. Ewert
Digitally signed by S. R. Ewert
Date: 2020.05.01 14:54:23
+0700
Sandy Ewert
Administrative Analyst Supervisor

CONTRACTOR:

Name: ICF Jones & Stokes, Inc.
Address: 980 9th Street Suite 1200
Sacramento, Ca 95814
Phone: 916.231.9520
Org Code: 3620200
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Planning and Building

Service Requested: Review and Approve

Description: First Amendment to Ecological Preserve Fee Update and Environmental Impact Report

Contract Term: 6 years as amended Contract Value: \$414,113.00

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

Approved: Disapproved: Date: 05/08/2020 By: Kathleen Markham
Digitally signed by Kathleen Markham
Date: 2020.05.08 11:32:49 -0700
Approved: Disapproved: Date: 06/05/2020 By: Kathleen
Digitally signed by Kathleen
Date: 2020.06.05 14:59:09
-0700

5/8/2020 - Matt, the amended scope of work is so vague that it is impossible to tell what new tasks are being added. I think we need to sit down with staff to discuss. Please let me know how you would like to proceed. I am available next week.
6/2/2020 - Revised amendment resubmitted
6/5/2020 - Comments to Matt, Matt returned edited clean copy

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: 2020.06.08 08:41:21 -0700

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

Approved: Disapproved: Date: 06/06/2020 By: SCHROEDER.ROBE
Digitally signed by SCHROEDER.ROBE
Date: 2020.06.06 11:11:29 -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: _____