

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 08/07/2020

Need Date: 08/21/2020

**PROCESSING DEPARTMENT:**

Department: CAO- Procurement and Contracts  
Dept. Contact: Tyler Prince  
Phone: X6438  
Department Head Signature: S. R. Ewert Digitally signed by S. R. Ewert  
Date: 2020.08.07 10:50:42  
-07'00'  
Sandy Ewert  
Administrative Analyst Supervisor

**CONTRACTOR:**

Name: Dudek  
Address: 605 Third Street  
Encinitas, CA 92024  
Phone: 760-942-5147  
Org Code: 3720200  
Project String  
(if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Planning and Building

Service Requested: Review and Approve

Description: First Amendment to Agreement for On-Call Planning Services

Contract Term: 3 Year extension as amended - 6 years total Contract Value: \$400,000

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

Approved:  Disapproved:  Date: 08/20/2020 By: Breann Moebius Digitally signed by Breann Moebius  
Date: 2020.08.20 16:08:08 -07'00'  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

Approved as to form. Please see comments on May 7, 2020 email (attached).

**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: 2020.09.02 17:08:53 -07'00'

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

Approved:  Disapproved:  Date: 21 Aug 2020 By: Robert R. Schroeder Digitally signed by Robert R.  
Schroeder  
Date: 2020.08.21 09:05:55 -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: \_\_\_\_\_