

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: _____

Need Date: _____

PROCESSING DEPARTMENT:

Department: CAO - Procurement & Contracts
Dept. Contact: Kristen Germond
Phone: x5974
Department
Head Signature: _____
Sandy Ewert
Administrative Analyst Supervisor

CONTRACTOR:

Name: Westbound Solar, LLC c/o Duke Energy Renewables Solar, LLC
Address: 550 South Caldwell Street, Suite 600
Charlotte, NC 28202
Phone: (980) 373-8021
Org Code: 06ACO21
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: CAO - Facilities

Service Requested: Review and Approve
Description: NEM Power Purchase Agreement (PPA)
Contract Term: _____ Contract Value: _____

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

Approved: Disapproved: Date: 10/10/2020 By: Janeth SanPedro
Approved: Disapproved: Date: _____ By: _____
Digitally signed by Janeth SanPedro
Date: 2020.10.10 15:53:47 -0700

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

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: Misty Garcia
Digitally signed by Misty Garcia
Date: 2020.10.13 03:13:02 -0700

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

Approved: Disapproved: Date: 10/12/2020 By: Robert R. Schroeder
Approved: Disapproved: Date: _____ By: _____
Digitally signed by Robert R. Schroeder
Date: 2020.10.12 11:53:20 -0700

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

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