

## CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 02/23/2021

Need Date: 03/09/2021

### PROCESSING DEPARTMENT:

Department: P&C  
 Dept. Contact: Matthew Potter  
 Phone: x5417  
 Department Head Signature: S. R. Ewert  
Digitally signed by S. R. Ewert  
 Date: 2021.02.23 13:33:47  
 -08'00'  
Sandy Ewert  
 Administrative Analyst Supervisor

### CONTRACTOR:

Name: El Dorado Law  
 Address: 520 Main Street  
Placerville, CA 95667  
 Phone: 530.626.5175  
 Org Code: 2020000  
 Project String  
 (if applicable): \_\_\_\_\_

### CONTRACTING DEPARTMENT: Chief Administrative Office

Service Requested: Review and Approve

Description: First Amendment to Conflict Indigent Defense Services

Contract Term: 2 years 3 months as amended Contract Value: \$1,695,114 as amended

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

Approved: ☒ Disapproved: ☐ Date: 03/16/2021 By: Roger A. Runkle  
Digitally signed by Roger A. Runkle  
 Date: 2021.03.16 08:58:47 -07'00'  
 Approved: ☐ Disapproved: ☐ Date: \_\_\_\_\_ By: \_\_\_\_\_

**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: 2021.03.19 13:00:56 -07'00'

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

Approved: ☒ Disapproved: ☐ Date: 03/16/2021 By: Michael Andersen  
Digitally signed by Michael Andersen  
 Date: 2021.03.16 11:04:32 -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: \_\_\_\_\_