

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 09/02/2021

Need Date: 09/09/2021

**PROCESSING DEPARTMENT:**

Department: P&C  
Dept. Contact: Matthew Potter  
Phone: x5417  
Department Head Signature: Jon Manning  
Digitally signed by Jon Manning  
Date: 2021.09.02 08:04:16  
-07'00'  
Jon Manning, CPPB  
Administrative Analyst Supervisor

**CONTRACTOR:**

Name: The Center for Violence-Free Relationships  
Address: 344 Placerville Drive, Suite 11  
Placerville, CA 95667  
Phone: \_\_\_\_\_  
Org Code: 2200000  
Project String  
(if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:** District Attorney

Service Requested: Review and Approve

Description: Second Amendment to CAL OES Program for a Sexual Assault Counselor

Contract Term: 4 years, as amended Contract Value: \$177,793

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

Approved:  Disapproved:  Date: 09/10/2021 By: Roger A. Runkle  
Digitally signed by Roger A. Runkle  
Date: 2021.09.10 12:14:56 -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: 2021.09.14 10:00:53 -07'00'

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

Approved:  Disapproved:  Date: 09/10/2021 By: Michael Andersen  
Digitally signed by Michael Andersen  
Date: 2021.09.10 16:21:12 -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: \_\_\_\_\_

PLEASE EMAIL SIGNED DOCUMENT TO: