

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: _____

Need Date: _____

PROCESSING DEPARTMENT:

Department: P&C
Dept. Contact: Matthew Potter
Phone: x5417
Department Head Signature: Jon Manning
Digitally signed by Jon Manning
Date: 2021.09.15 16:20:32
-07'00'
Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: York Risk Services Group, Inc
Address: 8125 Sedgwick Way
Memphis, TN 38125
Phone: 916.749.5877
Org Code: 0920000
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Risk Management

Service Requested: Review and Approve

Description: Third Amendment to Agreement for Services #3360 for Third Party Workers Compensation Claims

Contract Term: Perpetual Contract Value: \$122,033

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

Approved: Disapproved: Date: 10/05/2021 By: Roger A. Runkle
Digitally signed by Roger A. Runkle
Date: 2021.10.05 11:13:54 -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: 2021.10.07 09:00:09 -07'00'

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

Approved: Disapproved: Date: 10/07/2021 By: Michael Andersen
Digitally signed by Michael Andersen
Date: 2021.10.07 09:08:48 -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: