

REVIEW AND APPROVAL REQUESTED FOR:

☒ Contract ☐ Amendment ☐ Resolution ☐ Ordinance ☐ Policy ☐ Other

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 5/5/26Need Date: 5/26/26**PROCESSING DEPARTMENT**

Department: Transportation
Dept Contact: Preston Moore
Phone: 530-642-4930
Dept. Signature: [Signature]
Title: Fleet Superintendent

Org Code: 3630300
Funding Source: Road Fund
PL String: 36001000 INDIRECT
Legistar #: TBD

CONTRACT INFORMATION

CONTRACT #: _____

CONTRACT AMENDMENT #: _____

Contracting Department: _____

Contractor/Vendor Name: _____

Contract Term: _____ Contract Value: _____

Note - HR & RISK review will take place during Fenix Contract workflow - amendments see below.

ORDINANCE/RESOLUTION/POLICY INFORMATIONTITLE / SUBJECT: SS4A Draft Grant Funding AgreementNUMBER (If Assigned): TBD**DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL**Draft funding agreement for the Safe Streets and Roads for All 2025 Cycle award.**COUNTY COUNSEL**

Approved ☒ Disapproved ☐ Date: 5/12/2026 By: [Signature]
Approved ☐ Disapproved ☐ Date: _____ By: _____

COMMENTS**CONTRACT AMENDMENT ONLY****HR APPROVAL**Compliance with Human Resources requirements? Yes: ☐ No: ☐

Compliance verified by: _____

RISK APPROVAL

Approved ☐ Disapproved ☐ Date: _____ By: _____
Approved ☐ Disapproved ☐ Date: _____ By: _____

COMMENTS

EDC COUNTY COUNSEL
2026 MAY 8 AM 10:55