REVIEW AND APPROVAL REQUESTED FOR:

☐ Contract ☐ Amendment ☑ Resolution ☐ Ordinance ☐ Policy ☐ Other

County Counsel
REVIEW ROUTING SHEET

Date Prepared: 5/19/26 Need Date: 6/15/26

PROCESSING DEPARTMENT

Department: CAO-CDFA on Behalf of El
Dept Contact: Beth Henry
Phone: x5905
Dept. Signature: Becky Morton
Title:

Org Code: 3800000
Funding Source:
PL String: 38000001-38INDIRECT-38NA
Legistar #: 25-1942

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 INFORMATION

TITLE / SUBJECT: Fee Update Resolution
NUMBER (If Assigned):

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

COUNTY COUNSEL

Approved ☒ Disapproved ☐ Date: 6/15/2026 By: TED DANIEL WOOD
Approved ☐ Disapproved ☐ Date: _____ By: _____

COMMENTS

APPROVED AS TO FORM - TDW

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