<b>REVIEW AND</b>	APPR	OVAL REQUEST	ED FOR:					_		
<b>C</b> ontrac	t 🗌	Amendment	Reso	lution		rdina	ance	Policy	Other	
				Cou	nty Cou	nsel				
			RI		ROUTIN					
Date Prepared: 7/17/25					Need Date: 7/31/25					
PROCESSING	DEPA	RTMENT								
Department:  Dept Contact:  Phone:  Dept. Signature:  Matthew Potter  Sr. Admin Analyst  CAO - P&C  Timmi King  x5102  Matthew Potter  Digitally signed by Matthew Potter Date: 2025.07.17 15:04:27 -0700  Sr. Admin Analyst					Org Code: 3725250  Funding Source: NPDES - 50% General Fund; 509  PL String: n/a  Legistar #: 25-1193					
CONTRACT II  CONT	- and Bı	CONTRACT AMENDMENT #:  d Building Department								
		Vendor Name:								
Contr	act Te	rm: 9/12/25 - 9	9/11/28 (3	<u>3</u> y	Contra	ct V	alue:_\$36	5,000		
Note - HR &	RISK re	view will take p	olace durii	ng Feni	x Contro	act w	vorkflow ·	- amend	ments see beld	ow.
ORDINANCE,	/RESOI	.UTION/POLICY	' INFORM	ATION						
TITLE ,	/ SUBJI	ECT:								
NUME	BER (If	Assigned):								
		ADDITIONAL Nd Consulting S		R COUN	ITY COU	INSE	:L 			
COUNTY COL	INSEL									
	and co	Disapproved Disapp				By:			<b>ey</b> Digitally signed by Judate: 2025,07,28 08	
		as suggested	& COITIIII	ents a	uuresse	<del>-</del>	· IK			
CONTRACT A	MEND	MENT ONLY								
•	ce with ce veri	n Human Resou fied by:	•					No	:	
	roved	Disapprov	ed Da	te: _			Ву: _			
Аррі	roved	Disapprov								
COMMEN	NTS									