

REVIEW AND APPROVAL REQUESTED FOR:

Contract Amendment Resolution Ordinance Policy Other

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 4/8/26

Need Date: 4/22/26

PROCESSING DEPARTMENT

Department: P&C
Dept Contact: Matthew McKain
Phone: x5974
Dept. Signature: Matthew Potter
Title: Sr. Administrative Analyst

Org Code: 0200000
Funding Source: General Fund
PL String: _____
Legistar #: TBD

CONTRACT INFORMATION

CONTRACT #: 10273

CONTRACT AMENDMENT #: _____

Contracting Department: CAO

Contractor/Vendor Name: Georgetown Divide RCD

Contract Term: 7/1/26-6/30/31 Contract Value: \$163,670.56

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

ORDINANCE/RESOLUTION/POLICY INFORMATION

TITLE / SUBJECT: _____
NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Funding Agreement

COUNTY COUNSEL

Approved Disapproved Date: 4/14/26
Approved Disapproved Date: _____

By: Janeth D. SanPedro Digitally signed by Janeth D. SanPedro
Date: 2026.04.14 15:17:25 -07'00'
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
