REV	IEW AND A	PPR	OVAL REQUEST	ED FOR:		
√	Contract	\checkmark	Amendment	Reso	lution	Ordinance Policy Other
					Cou	nty Counsel
REVIEW ROUTING SHEET						
Dat	e Prepared:	3/2	25/25			Need Date: 4/11/25
PROCESSING DEPARTMENT						
Dep	artment:	<u>C</u> A	O - Airports			Org Code: 1400000
			nnifer Franich			Funding Source: 1400000
Pho	ne: st Signature	. <u>X / :</u> Jen	539 Inifer Franich Digitally Date: 20	signed by Jennifer Frani 25.03.25 10:22:59 -07'00	ch D'	PL String:
Title			CAO		_	Legistar #:
CONTRACT INFORMATION						
	CONTRA	ACT :	#:		-	CONTRACT AMENDMENT #:
Contracting Department: CAO Parks						
Contractor/Vendor Name: SPTC Joint Powers Authority						
Contract Term: Until terminated. Contract Value: \$29,200 annual						
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 Review revised JPA continuing agreement to advance funds.						
COUNTY COUNSEL Approved Disapproved Date: 4/4/25 By: Janeth D. SanPedro Digitally signed by Janeth D. SanPedro Date: 2025.04.04 14:58:31 -07'00'						
	Approved [ANAENTS		Disapproved	Date:		By:
COMMENTS For FY 2025/26, the maximu contribution limit is \$35,000, subject to 2% increase per fiscal year.						
CONTRACT AMENDMENT ONLY						
HR APPROVAL Compliance with Human Resources requirements? Yes: No: Compliance verified by:						
	RISK APPRO Approv Approv COMMENT:	/ed /ed	Disapprov		te: te:	
	CONTINUENT					