

REVIEW AND APPROVAL REQUESTED FOR:

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

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 5/27/25Need Date: 5/30/25**PROCESSING DEPARTMENT**

Department: CAO
Dept Contact: Jennifer Franich
Phone: x7539
Dept. Signature: Jennifer Franich
Title: DACO

Org Code: 1400000
Funding Source: USFS funds
PL String: _____
Legistar #: _____

CONTRACT INFORMATIONCONTRACT #: 5421CONTRACT AMENDMENT #: 1Contracting Department: CAO ParksContractor/Vendor Name: USFSContract Term: through 1/3/26Contract Value: \$53,797

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

COUNTY COUNSEL

Approved ☒ Disapproved ☐ Date: 5/29/25
Approved ☐ Disapproved ☐ Date: _____

By: Janeth D. SanPedro
By: _____

COMMENTS

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

Compliance verified by: _____

RISK APPROVAL

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

By: _____
By: _____

COMMENTS
