

REVIEW AND APPROVAL REQUESTED FOR:

Contract Amendment Resolution Ordinance Policy Other

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 5/7/26

Need Date: 5/21/26

PROCESSING DEPARTMENT

Department: CAO-Procurement and C
Dept Contact: Annika Andersson
Phone: X 5911
Dept. Signature: Tyler Prince
Title: Sr. Administrative Analyst

Org Code: 1400000
Funding Source: N/A
PL String: _____
Legistar #: TBD

CONTRACT INFORMATION

CONTRACT #: 10319

CONTRACT AMENDMENT #: _____

Contracting Department: Parks, Trails,

Contractor/Vendor Name: United States Department of Agriculture Forest Services

Contract Term: Five Years

Contract Value: 0

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

Long Term Routine Maintenance for restroom pumping on the Rubicon

COUNTY COUNSEL

Approved Disapproved Date: 5/13/26
Approved Disapproved Date: _____

By: Janeth SanPedro Digitally signed by Janeth SanPedro
Date: 2026.05.13 09:25:06 -07'00'
By: _____

COMMENTS

Approved as to form.

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