REVIEW AND APPROVAL REQUESTED FOR: Contract Amendment Resolution Ordinance Other	
County Counsel REVIEW ROUTING SHEET	
Date Prepared: 8/11/25	Need Date:
PROCESSING DEPARTMENT	
Department: HHSA Dept Contact: Max Hudock	Org Code: 5110100
Phone: X6921	Funding Source:
Dept. Signature: Alisha Bryden Date: 2025.08.11 10:28:11 -0700'	PL String: Legistar #: 25-1340
Title: AAS	Legistal #. 20 1040
CONTRACT INFORMATION	
CONTRACT #: 8062	CONTRACT AMENDMENT #:_1
Contracting Department: HHSA	
Contractor/Vendor Name: Susan Stoeffler MFT	
Contract Term: 3/1/24-2/28/27 Contract Value: \$150,000	
Note - HR & RISK review will take place during Fenix Contract workflow - amendments see below.	
ORDINANCE/RESOLUTION/POLICY INFORMATION	
TITLE / SUBJECT:	
NUMBER (If Assigned):	
Amendment I to Agreement for Services #8062 with Susan Stoeffler MFT to update standard contract articles, increase the NTE to \$150,000, and update the billing rates and service	
authorizations	
COUNTY COUNSEL	
Approved Approved Disapproved Date: 8/14/25 By: Daniel Vandekoolwyk Date: 2025.08.14 07:07:21-0700' By: COMMENTS	
CONTRACT AMENDMENT ONLY	
HR APPROVAL Compliance with Human Resources requirements? Yes: Compliance verified by: Misty Garcia RISK APPROVAL	
Approved Disapproved Date: 8/2 Approved Disapproved Date: COMMENTS_	·