

REVIEW AND APPROVAL REQUESTED FOR:

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

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 11/3/25Need Date: 11/10/25**PROCESSING DEPARTMENT**

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

Org Code: 4300000
Funding Source: _____
PL String: _____
Legistar #: NA

CONTRACT INFORMATIONCONTRACT #: 6735CONTRACT AMENDMENT #: III

Contracting Department: Library
Contractor/Vendor Name: Imperial County Office of Education (ICOE)
Contract Term: Perpetual Contract Value: \$45,000

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 COUNSELHigh Speed Broadband Network Access**COUNTY COUNSEL**

Approved ☒ Disapproved ☐ Date: 11/13/25
Approved ☐ Disapproved ☐ Date: _____

By: Janeth D. SanPedro
By: _____

COMMENTSApproved as to form.**CONTRACT AMENDMENT ONLY****HR APPROVAL**

Compliance with Human Resources requirements?

Yes:



No:

Compliance verified by: Lauren M. Montalvo

Digitally signed by Lauren M. Montalvo
Date: 2025.12.10 09:37:21 -08'00'

RISK APPROVAL

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

By: _____
By: _____

COMMENTS Risk review determined to not be necessary. No SOW changes.