

REVIEW AND APPROVAL REQUESTED FOR:

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

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 10/23/25Need Date: 10/27/25**PROCESSING DEPARTMENT**Department: CAOOrg Code: 0200000Dept Contact: Alison WinterFunding Source: GFPhone: x6765

PL String: _____

Dept. Signature: Alison Winter Digitally signed by Alison Winter
Date: 2025.10.23 10:19:36 -07'00'Legistar #: 25-1637Title: Principal Management Analyst**CONTRACT INFORMATION**

CONTRACT #: _____

CONTRACT AMENDMENT #: _____

Contracting Department: _____

Contractor/Vendor Name: _____

Contract Term: _____ Contract Value: _____

*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 COUNSELLump sum payment to EDCFPD for costs related to the Diamond Springs FPD reorg to EDCFPD**COUNTY COUNSEL**Approved ☒ Disapproved ☐ Date: 10/23/25By: Janeth D. SanPedro Digitally signed by Janeth D. SanPedro
Date: 2025.10.23 18:21:42 -07'00'Approved ☐ Disapproved ☐ Date: _____

By: _____

COMMENTSminor edits as noted. - jds**CONTRACT AMENDMENT ONLY****HR APPROVAL**Compliance with Human Resources requirements? Yes: ☐ No: ☐

Compliance verified by: _____

RISK APPROVALApproved ☐ Disapproved ☐ Date: _____

By: _____

Approved ☐ Disapproved ☐ Date: _____

By: _____

COMMENTS _____