

REVIEW AND APPROVAL REQUESTED FOR:

Contract Amendment Resolution Ordinance Policy Other

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 1/6/26

Need Date: 1/23/26

PROCESSING DEPARTMENT

Department: Air Quality Mgmt District
Dept Contact: Scott Wilson
Phone: x7554
Dept. Signature: Rania Serieh
Title: APCO

Digitally signed by Rania Serieh
Date: 2026.01.06 14:41:52 -08'00'

Org Code: 7110100
Funding Source: CHIRP Admin Funds
PL String: 71DISTOPS-71CHIRP-71CONTRACT
Legistar #: 26-0103

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 COUNSEL

Please review CHIRP documents, applications, sample grant agreement, etc. for new CHIRP grant program.

COUNTY COUNSEL

Approved Disapproved Date: 1/26/26
Approved Disapproved Date: _____

By: Ted Wood
By: _____

Digitally signed by Ted Wood
Date: 2026.01.26 10:04:13 -08'00'

COMMENTS Approved as to form - TDW

CONTRACT AMENDMENT ONLY

HR APPROVAL

Compliance with Human Resources requirements? Yes: No:

Compliance verified by: _____

RISK APPROVAL

Approved Disapproved Date: _____ By: _____
Approved Disapproved Date: _____ By: _____

COMMENTS _____