

REVIEW AND APPROVAL REQUESTED FOR:

Contract Amendment Resolution Ordinance Policy Other

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 2/24/25

Need Date: 3/6/25

PROCESSING DEPARTMENT

Department: Chief Administrative Office
Dept Contact: Jennifer Franich
Phone: x7539
Dept. Signature: Jennifer Franich
Title: Deputy Chief Administrator

Org Code: 3540425
Funding Source: Federal Aviation Administration
PL String: 35402010-35DESIGN
Legistar #: 25-0341

CONTRACT INFORMATION

CONTRACT #: FAA Form 5100-110 CONTRACT AMENDMENT #: _____

Contracting Department: Chief Administrative Office, Airports Division

Contractor/Vendor Name: Federal Aviation Administration

Contract Term: _____ Contract Value: \$58,610.00

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

Review Request for FAA Approval of Agreement for Transfer of Entitlements. It requires the County's attorney to sign. CAO will request Board approval. PV Airport has expiring entitlement funds that we would like to transfer to GT Airport for the Georgetown Airport Beacon Project.

COUNTY COUNSEL

Approved Disapproved Date: 2/28/25
Approved Disapproved Date: _____

By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk
Date: 2025.02.28 16:19:42 -08'00'
By: _____

COMMENTS

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