

REVIEW AND APPROVAL REQUESTED FOR:

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

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 3/27/25Need Date: 4/10/25**PROCESSING DEPARTMENT**Department: CAO - P&COrg Code: 0640400Dept Contact: Ross Garner

Funding Source: _____

Phone: 530-621-6539

PL String: _____

Dept. Signature: Kady Leitner Digitally signed by Kady Leitner
Date: 2025.03.25 14:27:36 -0700Legistar #: TBDTitle: Admin Analyst Supervisor**CONTRACT INFORMATION**CONTRACT #: TBD

CONTRACT AMENDMENT #: _____

Contracting Department: CAO - FacilitiesContractor/Vendor Name: TBDContract Term: 1 year Contract Value: \$2,500,000*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 COUNSELJob Order Contracting Bid Documents - Class B - General Building ContractorReview and ApprovePublic Works Bid**COUNTY COUNSEL**Approved ☒ Disapproved ☐ Date: 4/3/25By: Ted Wood Digitally signed by Ted Wood
Date: 2025.04.03 12:10:41 -0700Approved ☐ Disapproved ☐ Date: _____

By: _____

COMMENTS Approved as to form with edits/comments - TDWEdits Incorporated - Ross**CONTRACT AMENDMENT ONLY****HR APPROVAL**Compliance with Human Resources requirements? Yes: ☐ No: ☐

Compliance verified by: _____

RISK APPROVALApproved ☒ Disapproved ☐ Date: 4/25/25By: Amanda Magnuson Digitally signed by Amanda Magnuson
Date: 2025.04.25 13:30:54 -0700Approved ☐ Disapproved ☐ Date: _____

By: _____

COMMENTS _____