

REVIEW AND APPROVAL REQUESTED FOR:

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

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 10/28/25Need Date: 11/11/25**PROCESSING DEPARTMENT**

Department: CAO - P&C
Dept Contact: Ross Garner
Phone: 530-621-6539
Dept. Signature: Tyler Prince Digitally signed by Tyler Prince
Date: 2025.10.24 12:13:48 -07'00'
Title: Sr Admin Analyst

Org Code: 0640450
Funding Source: ACO
PL String: B24003
Legistar #: 25-1784

CONTRACT INFORMATIONCONTRACT #: 9918

CONTRACT AMENDMENT #: _____

Contracting Department: CAO - FacilitiesContractor/Vendor Name: LionakisContract Term: 2 yearsContract Value: \$440,000.00

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 COUNSELReview and ApproveA&E for Tahoma Transportation Garage FacilityPrevailing Wage**COUNTY COUNSEL**Approved ☒Disapproved ☐Date: 11/18/25By: Ted WoodDigitally signed by Ted Wood
Date: 2025.11.18 15:37:19 -08'00'Approved ☐Disapproved ☐

Date: _____

By: _____

COMMENTS Approved as to form with comments and edits - TDWedits incorporated and comments read/approved - Ross**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 _____