REVIEW AND APPROVAL REQUESTED FOR:	
Contract Amendment Resolu	tion Ordinance Policy Other
County Counsel REVIEW ROUTING SHEET	
Date Prepared: 9/22/25	Need Date: 9/29/25
PROCESSING DEPARTMENT	
Department: <u>CAO</u>	Org Code: 0200000
Dept Contact: Tara Stout	Funding Source:
Phone: x5401 Dept. Signature: Tara Stout Digitally signed by Tara Stout Date: 2025.09.22 13:32:37-0700	PL String:
Title:	Legistar #: <u>25-1670</u>
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: TRL repeal ROI NUMBER (If Assigned):	
DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL	
COUNTY COUNSEL Approved Disapproved Date: 9/23 Approved Disapproved Date:	
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	