

REVIEW AND APPROVAL REQUESTED FOR:

Contract Amendment Resolution Ordinance Policy Other

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 4/30/26

Need Date: 5/14/26

PROCESSING DEPARTMENT

Department: P&C
Dept Contact: Matthew McKain
Phone: x5974
Dept. Signature: Matthew Potter
Title: Sr. Administrative Analyst

Org Code: 0240400
Funding Source: BLM Fuels Management Grant
PL String: _____
Legistar #: 26-0662

CONTRACT INFORMATION

CONTRACT #: 10311

CONTRACT AMENDMENT #: _____

Contracting Department: CAO

Contractor/Vendor Name: EDC Fire Safe Council

Contract Term: upn execution - 12/31 Contract Value: 2,113,946.11

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

Defensible Space Assessment & Assistance

COUNTY COUNSEL

Approved Disapproved Date: 5/13/26
Approved Disapproved Date: 5/31/26

By: Ted Wood Digitally signed by Ted Wood
Date: 2026.05.13 14:54:58 -07'00'
By: Ted Wood Digitally signed by Ted Wood
Date: 2026.05.31 20:55:51 -07'00'

COMMENTS Approved as to form with minor edits - TDW
Edits incorporated - MP
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 _____