

REVIEW AND APPROVAL REQUESTED FOR:

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

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 10/15/20

Need Date: _____

PROCESSING DEPARTMENT

Department: Library
Dept Contact: Bryce Lovell
Phone: 5546
Dept. Signature: _____
Title: Library Director

Org Code: 4300000
Funding Source: _____
PL String: _____
Legistar #: 21-0884; 23-2163; 24-0342; 24-1295

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 INFORMATIONTITLE / SUBJECT: HVIP Voucher / SECAT Contract

NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Review of voucher and grant documents related electric bookmobile purchase
(HVIP) Californias Clean Truck and Bus Voucher Incentive Project - 60K
(SECAT) Sacramento Emergency Clean Air Transportation - up to 100K

COUNTY COUNSEL

Approved ☒ Disapproved ☐ Date: 10/16/25
Approved ☐ Disapproved ☐ Date: _____

By: Janeth D. SanPedro Digitally signed by Janeth D. SanPedro
Date: 2025.10.16 10:27:44 -07'00'
By: _____

COMMENTS

Approved as to form.

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 _____

