

REVIEW AND APPROVAL REQUESTED FOR:

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

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 10/9/25Need Date: 10/23/25**PROCESSING DEPARTMENT**

Department: CAO - P&C
Dept Contact: Ross Garner
Phone: 530-621-6539
Dept. Signature: Tyler Prince
Title: Sr Admin Analyst

Org Code: 0630350
Funding Source: general
PL String: n/a
Legistar #: 25-1853

CONTRACT INFORMATIONCONTRACT #: 8588CONTRACT AMENDMENT #: 1Contracting Department: CountywideContractor/Vendor Name: Viking Shred, LLCContract Term: to 5/5/2027Contract Value: \$99,000 as amended

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 approveConfidential Document and E-Waste Destruction**COUNTY COUNSEL**

Approved ☒ Disapproved ☐ Date: 10/22/25
Approved ☐ Disapproved ☐ Date: _____

By: Ted Wood

Digitally signed by Ted Wood
Date: 2025.10.22 10:35:26 -07'00'

COMMENTS Approved as to form - TDW**CONTRACT AMENDMENT ONLY****HR APPROVAL**

Compliance with Human Resources requirements?

Yes: ☒No: ☐Compliance verified by: Misty Garcia

Digitally signed by Misty Garcia
Date: 2025.10.23 16:24:28 -07'00'

RISK APPROVAL

Approved ☐ Disapproved ☐ Date: _____
Approved ☐ Disapproved ☐ Date: _____

By: _____
By: _____

COMMENTS Risk approval will not be required on this one as there are no changes in which would require this.