

**REVIEW AND APPROVAL REQUESTED FOR:**

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

**County Counsel  
REVIEW ROUTING SHEET**

Date Prepared: 11/18/25Need Date: 11/21/25**PROCESSING DEPARTMENT**

Department: CAO - P&C  
Dept Contact: Ross Garner  
Phone: 530-621-6539  
Dept. Signature: Tyler Prince Digitally signed by Tyler Prince  
Date: 2025.11.18 10:19:28 -08'00'  
Title: Sr Admin Analyst

Org Code: 0640400  
Funding Source: general  
PL String: \_\_\_\_\_  
Legistar #: 25-1899

**CONTRACT INFORMATION**CONTRACT #: 8736 CONTRACT AMENDMENT #: V

Contracting Department: CAO - Facilities  
Contractor/Vendor Name: EDH CSD  
Contract Term: through 6/30/26 as ar Contract Value: \_\_\_\_\_

*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**

Review and Approve  
EDH CSD JUA 303-O1511 Senior Center Lease

**COUNTY COUNSEL**

Approved ☒ Disapproved ☐ Date: 11/24/25  
Approved ☐ Disapproved ☐ Date: \_\_\_\_\_

By: Ted Wood Digitally signed by Ted Wood  
Date: 2025.11.24 10:04:50 -08'00'  
By: \_\_\_\_\_

COMMENTS 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 No HR and No Risk approvals needed as no HR in original workflow and no further changes that would require Risk approval.