

**REVIEW AND APPROVAL REQUESTED FOR:**

Contract  Amendment  Resolution  Ordinance  Policy  Other

**County Counsel  
REVIEW ROUTING SHEET**

Date Prepared: 2/14/25

Need Date: 2/24/25

**PROCESSING DEPARTMENT**

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

Org Code: 3720200  
Funding Source: \_\_\_\_\_  
PL String: \_\_\_\_\_  
Legistar #: 25-0235

**CONTRACT INFORMATION**

CONTRACT #: 07D-A-12/13-BOS (#E CONTRACT AMENDMENT #: IX

Contracting Department: Planning & Building

Contractor/Vendor Name: ICF Jones & Stokes, Inc.

Contract Term: 14 years Contract Value: 809,547.15

*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**

Lime Rock Valley Specific Plan Development Project  
Increase NTE, Extend term 13 months  
Augment Scope of Work

**COUNTY COUNSEL**

Approved  Disapproved  Date: 2/20/25  
Approved  Disapproved  Date: \_\_\_\_\_

By: Kathleen A. Markham Digitally signed by Kathleen A. Markham  
Date: 2025.02.21 10:15:12 -08'00'  
By: \_\_\_\_\_

**COMMENTS**

**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**

Risk/HR approvals were determined to be unnecessary.