

REVIEW AND APPROVAL REQUESTED FOR:

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

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 9/9/25Need Date: 9/11/25**PROCESSING DEPARTMENT**Department: CAO-Procurement and CoiOrg Code: 0910000Dept Contact: Annika Andersson

Funding Source: _____

Phone: X 5911

PL String: _____

Dept. Signature: Matthew Potter Digitally signed by Matthew Potter
Date: 2025.09.03 12:37:01 -0700Legistar #: TBDTitle: Sr. Admin Analyst**CONTRACT INFORMATION**CONTRACT #: 9815

CONTRACT AMENDMENT #: _____

Contracting Department: Risk ManagementContractor/Vendor Name: Evident ID, Inc.Contract Term: Perpetual Contract Value: \$84,400.00*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

Insurance Certificate Tracking.

COUNTY COUNSELApproved ☒ Disapproved ☐ Date: 9/12/25By: Stephen L. Mansell Digitally signed by Stephen L. Mansell
Date: 2025.09.12 10:31:22 -0700Approved ☐ Disapproved ☐ Date: _____

By: _____

COMMENTS Approved as revised.**CONTRACT AMENDMENT ONLY****HR APPROVAL**Compliance with Human Resources requirements? Yes: ☐ No: ☐

Compliance verified by: _____

RISK APPROVALApproved ☐ Disapproved ☐ Date: _____

By: _____

Approved ☐ Disapproved ☐ Date: _____

By: _____

COMMENTS _____