

REVIEW AND APPROVAL REQUESTED FOR:

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

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 7/30/25

Need Date: _____

PROCESSING DEPARTMENT

Department: HHSA
Dept Contact: Khrista Ringnes
Phone: x7118
Dept. Signature: Alisha Bryden
Title: Admin Analyst Supervisor

Org Code: 5110100
Funding Source: _____
PL String: _____
Legistar #: _____

CONTRACT INFORMATIONCONTRACT #: 8433CONTRACT AMENDMENT #: Amd I

Contracting Department: HHSA - Protective Services
Contractor/Vendor Name: Jump Technology Services
Contract Term: 7/1/24-6/30/27 Contract Value: \$38,925.48

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 of Amendment I to #8433 with Jump Technology Services.

COUNTY COUNSEL

Approved ☒ Disapproved ☐ Date: 8/13/25
Approved ☐ Disapproved ☐ Date: _____

By: Daniel Vandekoolwyk
By: _____

COMMENTS**CONTRACT AMENDMENT ONLY****HR APPROVAL**

Compliance with Human Resources requirements?

Yes:



No:

Compliance verified by: Lauren Montalvo

Digitally signed by Lauren Montalvo
Date: 2025.08.18 11:01:18 -07'00'

RISK APPROVAL

Approved ☒ Disapproved ☐ Date: 8/13/25
Approved ☐ Disapproved ☐ Date: _____

By: Karen M. Bianchini
By: _____

COMMENTS