

REVIEW AND APPROVAL REQUESTED FOR:

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

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 7/1/25Need Date: 7/22/25**PROCESSING DEPARTMENT**

Department: Sheriff's Office
Dept Contact: Katie Cruickshank
Phone: 530-621-5609
Dept. Signature: Monica Ferguson Digitally signed by Monica Ferguson
Date: 2025.07.08 11:25:02 -07'00'
Title: _____

Org Code: 2410100
Funding Source: _____
PL String: _____
Legistar #: 25-1364

CONTRACT INFORMATION

CONTRACT #: 5509 CONTRACT AMENDMENT #: 1

Contracting Department: Sheriff's Office
Contractor/Vendor Name: ANDE Corporation
Contract Term: 3/9/21-3/28/26 Contract Value: \$733,890.00

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

Review and approve amendment to update retro pricing

COUNTY COUNSEL

Approved ☒ Disapproved ☐ Date: 7/18/25
Approved ☐ Disapproved ☐ Date: _____

By: Stephen L. Mansell Digitally signed by Stephen L. Mansell
Date: 2025.07.18 13:44:56 -07'00'
By: _____

COMMENTS Approved as revised.

CONTRACT AMENDMENT ONLY**HR APPROVAL**

Compliance with Human Resources requirements? Yes: ☒ No: ☐
Compliance verified by: Lauren Montalvo 7/30/25

RISK APPROVAL

Approved ☒ Disapproved ☐ Date: 7/30/25
Approved ☐ Disapproved ☐ Date: _____

By: Karen Bianchini
By: _____

COMMENTS _____
