

**REVIEW AND APPROVAL REQUESTED FOR:**

Contract  Amendment  Resolution  Ordinance  Policy  Other

**County Counsel  
REVIEW ROUTING SHEET**

Date Prepared: 7/1/25

Need Date: 7/22/25

**PROCESSING DEPARTMENT**

Department: Sheriff's Office  
Dept Contact: Katie Cruickshank  
Phone: 530-621-5609  
Dept. Signature: Monica Ferguson  
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 \_\_\_\_\_  
\_\_\_\_\_