

REVIEW AND APPROVAL REQUESTED FOR:

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

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 4/3/25Need Date: 4/17/25**PROCESSING DEPARTMENT**

Department: CAO - P&C
Dept Contact: Tyler Prince
Phone: X6438
Dept. Signature: Tyler Prince
Title: Sr. Admin. Analyst

Org Code: 3810120
Funding Source: CSA 10 Liquid Funds
PL String: _____
Legistar #: Not Available Yet

CONTRACT INFORMATION

CONTRACT #: BID #2025-0107 CONTRACT AMENDMENT #: _____

Contracting Department: Environmental ManagementContractor/Vendor Name: TBD

Contract Term: 365 Days Contract Value: \$540,000

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

Please review and approve the formal public works bid documents for the Union Mine
Wastewater Treatment Facility Centrifuge Control Panel Project.

COUNTY COUNSEL

Approved ☒ Disapproved ☐ Date: 4/28/25 By: Ted Wood
Approved ☐ Disapproved ☐ Date: _____ By: _____

Digitally signed by Ted Wood
Date: 2025.04.28 12:16:31 -07'00'

COMMENTS Approved as to form with minor edits - TDW

CONTRACT AMENDMENT ONLY**HR APPROVAL**Compliance with Human Resources requirements? Yes: ☐ No: ☐

Compliance verified by: _____

RISK APPROVAL

Approved ☒ Disapproved ☐ Date: _____ By: Amanda Magnuson
Approved ☐ Disapproved ☐ Date: _____ By: _____

Digitally signed by Amanda Magnuson
Date: 2025.05.15 08:02:22 -07'00'

COMMENTS _____