

REVIEW AND APPROVAL REQUESTED FOR:

Contract Amendment Resolution Ordinance Policy Other

County Counsel
REVIEW ROUTING SHEET

Date Prepared: 12/2/25Need Date: 12/16/25**PROCESSING DEPARTMENT**

Department: CAO - P&C
 Dept Contact: Tyler Prince
 Phone: X6438
 Dept. Signature: Tyler Prince Digitally signed by Tyler Prince
Date: 2025.12.02 13:03:59 -08'00'
 Title: Sr. Admin. Analyst

Org Code: 3810120
 Funding Source: CSA10 - Local Property Tax
 PL String: N/A
 Legistar #: N/A

CONTRACT INFORMATIONCONTRACT #: BID #2025-0163

CONTRACT AMENDMENT #: _____

Contracting Department: Environmental ManagementContractor/Vendor Name: TBDContract Term: 180 Calendar DaysContract Value: \$650,000

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 Digester Number 1 Project

COUNTY COUNSEL

Approved Disapproved Date: 12/4/25 By: Ted Wood Digitally signed by Ted Wood
Date: 2025.12.04 23:09:01 -08'00'
 Approved Disapproved Date: _____ By: _____

COMMENTS Approved as to form with comments and minor edits - TDW

Coco's edits have been incorporated - Tyler P.

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

Compliance verified by: _____

RISK APPROVAL

Approved Disapproved Date: 12/5/25 By: Karen M. Bianchini Digitally signed by Karen M. Bianchini
Date: 2025.12.05 08:27:46 -08'00'
 Approved Disapproved Date: _____ By: _____

COMMENTS Approved as to form with comments and minor edits to add pollution liability.

Risk's edits have been incorporated - Tyler P.