

**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  
Title: Sr. Admin. Analyst

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

**CONTRACT INFORMATION**CONTRACT #: BID #2025-0163 CONTRACT AMENDMENT #: \_\_\_\_\_Contracting Department: Environmental ManagementContractor/Vendor Name: TBDContract Term: 180 Calendar Days Contract 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  
Approved ☐ Disapproved ☐ Date: \_\_\_\_\_ By: \_\_\_\_\_

Digitally signed by Ted Wood  
Date: 2025.12.04 23:09:01 -08'00'

**COMMENTS** Approved as to form with comments and minor edits - TDWCoco'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  
Approved ☐ Disapproved ☐ Date: \_\_\_\_\_ By: \_\_\_\_\_

Digitally signed by Karen M. Bianchini  
Date: 2025.12.05 08:27:46 -08'00'

**COMMENTS** Approved as to form with comments and minor edits to add pollution liability.Risk's edits have been incorporated - Tyler P.