REVIEW AND APPROVAL REQUESTED FOR:	
Contract Amendment Resolution Ordinance Other	
County Counsel REVIEW ROUTING SHEET	
Date Prepared: 8/27/25	Need Date: 9/15/25
PROCESSING DEPARTMENT	
Department: CAO-P&C	Org Code: 2500000
Dept Contact: Rick Blake	Funding Source:
Phone: 5873  Dept. Signature: Rick Blake Date: 2025.08.27 09:13:16-0700'	PL String:
Title: Sr. Buyer	Legistar #:
CONTRACT INFORMATION	
CONTRACT #: TIPS #230301	CONTRACT AMENDMENT #:
Contracting Department: CAO-P&C for Probation Department	
Contractor/Vendor Name: Pineapple Cont	
Contract Term: thru 5/31/2028	Contract Value: \$130,000
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 & approve use of TIPS piggyback contract #230301 for the purchase of furniture, furnishings and Services. In this case furniture for the JTC.	
Approved Disapproved Date: 9/19/25  COMMENTS  COUNTY COUNSEL  Disapproved Date: 9/19/25  Date: 10/19/25	By:
Use of TIPS piggyback contract approved as to form with comments as noted in email.	
CONTRACT AMENDMENT ONLY	
HR APPROVAL  Compliance with Human Resources requirements? Yes: No:   Compliance verified by:  RISK APPROVAL	
Approved Disapproved Date:	Ву:
Approved Disapproved Date:	
COMMENTS	