

REVIEW AND APPROVAL REQUESTED FOR:

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

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 8/27/25Need Date: 9/15/25**PROCESSING DEPARTMENT**Department: CAO-P&COrg Code: 2500000Dept Contact: Rick Blake

Funding Source: _____

Phone: 5873

PL String: _____

Dept. Signature: Rick Blake Digitally signed by Rick Blake
Date: 2025.08.27 09:13:16 -07'00'

Legistar #: _____

Title: Sr. Buyer**CONTRACT INFORMATION**CONTRACT #: TIPS #230301

CONTRACT AMENDMENT #: _____

Contracting Department: CAO-P&C for Probation DepartmentContractor/Vendor Name: Pineapple Contracts Inc.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.

COUNTY COUNSEL

Approved ☒ Disapproved ☐ Date: 9/19/25
Approved ☐ Disapproved ☐ Date: _____

By: Nicole C. Wright Digitally signed by Nicole C. Wright
Date: 2025.09.19 13:51:56 -07'00'
By: _____

COMMENTS

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: _____
Approved ☐ Disapproved ☐ Date: _____

By: _____
By: _____

COMMENTS