REVIEW AND APPROVAL REQUESTED FOR:

☐ Contract ☐ Amendment ☑ Resolution ☐ Ordinance ☐ Policy ☐ Other

County Counsel
REVIEW ROUTING SHEET

Date Prepared: 9/22/25 Need Date: 9/29/25

PROCESSING DEPARTMENT

Department: CAO
Dept Contact: Tara Stout
Phone: x5401
Dept. Signature: Tara Stout Digitally signed by Tara Stout Date: 2025.09.22 13:32:01 -07'00'
Title:

Org Code: 0200000
Funding Source:
PL String:
Legistar #: 25-1670

CONTRACT INFORMATION

CONTRACT #: CONTRACT AMENDMENT #:

Contracting Department:
Contractor/Vendor Name:
Contract Term: Contract Value:

Note - HR & RISK review will take place during Fenix Contract workflow - amendments see below.

ORDINANCE/RESOLUTION/POLICY INFORMATION

TITLE / SUBJECT: TRL repeal
NUMBER (If Assigned):

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Fee Reso to repeal

COUNTY COUNSEL

Approved ☑ Disapproved ☐ Date: 9/24/25 By: Nicole C. Wright Digitally signed by Nicole C. Wright Date: 2025.09.24 10:01:41 -07'00'
Approved ☐ Disapproved ☐ Date: By:

COMMENTS

CONTRACT AMENDMENT ONLY

HR APPROVAL

Compliance with Human Resources requirements? Yes: ☐ No: ☐
Compliance verified by:

RISK APPROVAL

Approved ☐ Disapproved ☐ Date: By:
Approved ☐ Disapproved ☐ Date: By:

COMMENTS