

REVIEW AND APPROVAL REQUESTED FOR:

Contract Amendment Resolution Ordinance Policy Other

County Counsel
REVIEW ROUTING SHEET

Date Prepared: 9/16/25Need Date: 10/3/25**PROCESSING DEPARTMENT**

Department: Information Technologies
 Dept Contact: Tabetha Grey
 Phone: 530-624-5413
 Dept. Signature: Amanda Earnshaw Digitally signed by Amanda Earnshaw
Date: 2025.09.16 15:21:42 -07'00'
 Title: _____

Org Code: 1000000
 Funding Source: General
 PL String: 10ADMIN
 Legistar #: TBD

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: Artificial Intelligence
 NUMBER (If Assigned): A-23

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Please review A-23 AI policy and procedure documents. The documents were sent for department head review 8/22 to 9/9. IT and CAO have updated the policy with department head feedback.

COUNTY COUNSEL

Approved Disapproved Date: 9/25/25
 Approved Disapproved Date: _____

By: Janeth D. SanPedro Digitally signed by Janeth D. SanPedro
Date: 2025.09.25 08:48:35 -07'00'

By: _____

COMMENTS _____

with edits and comments. _____

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 _____