

REVIEW AND APPROVAL REQUESTED FOR:

Contract Amendment Resolution Ordinance Policy Other

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 7/23/25

Need Date: 8/6/25

PROCESSING DEPARTMENT

Department: DOT
Dept Contact: Jen Rimoldi
Phone: (530)621-7592
Dept. Signature: Jennifer Rimoldi
Title: _____

Org Code: 3600010
Funding Source: _____
PL String: 36001000-36INDIRECT-36GENERAL
Legistar #: 25-1271

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: DBE Annual Resolution

NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Review and approve of the Disadvantage Business Enterprise (DBE) Annual Resolution

COUNTY COUNSEL

Approved Disapproved Date: 7/28/25
Approved Disapproved Date: _____

By: Daniel Vandekoolwyk
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