

REVIEW AND APPROVAL REQUESTED FOR:

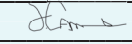
Contract Amendment Resolution Ordinance Policy Other

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 4/14/26

Need Date: 4/21/26

PROCESSING DEPARTMENT

Department: Human Resources/Risk
Dept Contact: Joseph Carruesco
Phone: #5617
Dept. Signature: 
Title: Director, Human Resources

Org Code: 09000
Funding Source: n/a
PL String: _____
Legistar #: Pending

CONTRACT INFORMATION

CONTRACT #: 448

CONTRACT AMENDMENT #: n/a

Contracting Department: Human Resources/Risk Management

Contractor/Vendor Name: Public Risk Innovation, Solutions, and Management (PRISM)

Contract Term: _____ Contract Value: _____

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

Joint Powers Agreement changes and the addition of Memorandum of Understanding for various lines of coverage.

COUNTY COUNSEL

Approved Disapproved Date: 4/20/26
Approved Disapproved Date: _____

By: Stephen Mansell Digitally signed by Stephen Mansell
Date: 2026.04.20 13:18:49 -07'00'
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