

**REVIEW AND APPROVAL REQUESTED FOR:**

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

**County Counsel  
REVIEW ROUTING SHEET**

Date Prepared: 11/12/25Need Date: 11/28/25**PROCESSING DEPARTMENT**Department: Dept of TransportationOrg Code: 3600010Dept Contact: Ashley JohnsonFunding Source: Road FundPhone: ext 4925PL String: 36001000-INDIRECT

Department

Head Signature: Legistar #: 25-1920**CONTRACT INFORMATION**CONTRACT #: 9966

CONTRACT AMENDMENT #: \_\_\_\_\_

Contracting Department: Transportation - MaintenanceContractor/Vendor Name: TBDContract Term: 120 Working DaysContract Value: TBD

*Note - HR & RISK review will take place during Fenix Contract workflow - except for contract amendments.*

**ORDINANCE/RESOLUTION/POLICY INFORMATION**

TITLE / SUBJECT: \_\_\_\_\_

NUMBER (If Assigned): \_\_\_\_\_

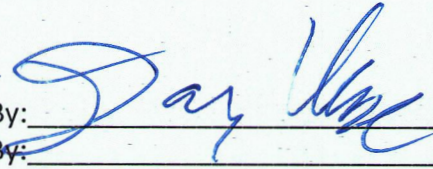
**ADDITIONAL DETAILS AND NOTES FOR COUNTY COUNSEL**

Please forward to Risk Mgmt for review and approval of Insurance Requirements Agreement  
Article 37 "Insurance"

South Lake Tahoe Grind and Pave contract for Spring 2026

**COUNTY COUNSEL**

☒ Approved ☐ Disapproved  
☐ Approved ☐ Disapproved

Date: 12/2/2025 By:   
Date: \_\_\_\_\_ By: \_\_\_\_\_

**COMMENTS**

Please email back approval to ashley.johnson@edcgov.us

EDC COUNTY COUNSEL  
2025 NOV 24 PM 4:23