

**REVIEW AND APPROVAL REQUESTED FOR:**

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

**County Counsel  
REVIEW ROUTING SHEET**

Date Prepared: 4/7/25Need Date: 4/21/25**PROCESSING DEPARTMENT**

Department: CAO-Procurement and C  
Dept Contact: Annika Andersson  
Phone: X 5911  
Dept. Signature: Tyler Prince  
Title: Sr. Admin. Analyst

Org Code: 3600010  
Funding Source: Road Fund  
PL String: \_\_\_\_\_  
Legistar #: TBD

**CONTRACT INFORMATION**CONTRACT #: 9528

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

Contracting Department: Department of TransportationContractor/Vendor Name: Andrew AmaraContract Term: 5 MonthsContract Value: \$24,000.00

*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**25/26 Tahoma Snow House Lease**COUNTY COUNSEL**

Approved ☒ Disapproved ☐ Date: 4/16/25  
Approved ☐ Disapproved ☐ Date: \_\_\_\_\_

By: Daniel Vandekoolwyk  
By: \_\_\_\_\_

**COMMENTS** Approved as to form.**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** \_\_\_\_\_