

REVIEW AND APPROVAL REQUESTED FOR:

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

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 8/6/26Need Date: 8/10/26**PROCESSING DEPARTMENT**

Department: Transportation
Dept Contact: Ashley Johnson
Phone: 4925
Dept. Signature: Ashley A. Johnson
Title: Sr. Admin Analyst

Org Code: 3600010
Funding Source: Road Fund
PL String: 36001000-INDIRECT
Legistar #: 26-1361

CONTRACT INFORMATIONCONTRACT #: 1-22-23-23CONTRACT AMENDMENT #: supp 43

Contracting Department: Department of Transportation
Contractor/Vendor Name: Department of General Services - Procurement
Contract Term: through 4/30/27 Contract Value: 1,310,612.56

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

Review and approve the use of State Contract 1-22-23-23 for the purchase of SUVs from Supplement 43

COUNTY COUNSEL

Approved ☒ Disapproved ☐ Date: 8/6/26
Approved ☐ Disapproved ☐ Date: _____

By: Janeth D. SanPedro Digitally signed by Janeth D. SanPedro
Date: 2026.08.06 16:59:24 -07'00'
By: _____

COMMENTS

Approved as to form - jds.

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