

**REVIEW AND APPROVAL REQUESTED FOR:**

Contract  Amendment  Resolution  Ordinance  Policy  Other

**County Counsel  
REVIEW ROUTING SHEET**

Date Prepared: 1/27/25

Need Date: 2/3/25

**PROCESSING DEPARTMENT**

Department: P&C  
Dept Contact: Matthew McKain  
Phone: x5974  
Dept. Signature: Matthew Potter  
Title: Sr. Administrative Analyst

Org Code: 3630300  
Funding Source: Road Fund  
PL String: \_\_\_\_\_  
Legistar #: TBD

**CONTRACT INFORMATION**

CONTRACT #: 6314

CONTRACT AMENDMENT #: I

Contracting Department: DOT

Contractor/Vendor Name: BST Services, Inc. dba Blain Stumpf Trucking

Contract Term: 3/8/2022-6/7/2025 as Contract Value: 1,050,000

*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**

First Amd to As-Needed Road Materials Truck Hauling Services for Road Maintenance Projects  
Extending term  
Fully-replace specific articles to include updated contract provisions

**COUNTY COUNSEL**

Approved  Disapproved  Date: 1/28/25  
Approved  Disapproved  Date: \_\_\_\_\_

By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk  
Date: 2025.01.28 08:45:56 -08'00'  
By: \_\_\_\_\_

**COMMENTS**

**CONTRACT AMENDMENT ONLY**

**HR APPROVAL**

Compliance with Human Resources requirements? Yes:  No:   
Compliance verified by: Sera Salmanyman Digitally signed by Sera Salmanyman  
Date: 2025.01.28 16:11:28 -08'00'

**RISK APPROVAL**

Approved  Disapproved  Date: 1/28/25  
Approved  Disapproved  Date: \_\_\_\_\_

By: Jordan A. Brown Digitally signed by Jordan A. Brown  
Date: 2025.01.28 16:04:50 -08'00'  
By: \_\_\_\_\_

**COMMENTS**