

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