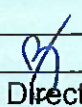


REVIEW AND APPROVAL REQUESTED FOR:

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

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 6/17/25Need Date: 7/2/25**PROCESSING DEPARTMENT**

Department: Transportation
Dept Contact: Ashley
Phone: 4925
Dept. Signature: 
Title: Deputy Director

Org Code: 3600010
Funding Source: Road Fund
PL String: 36001000-INDIRECT
Legistar #: N/A

CONTRACT INFORMATIONCONTRACT #: 011723-JDC CONTRACT AMENDMENT #: _____Contracting Department: DEPT OF TRANSPORTATIONContractor/Vendor Name: Pape MachineryContract Term: through 4/17/27 Contract Value: 1,100,000

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

COUNTY COUNSEL

Approved ☒ Disapproved ☐ Date: 6/20/2025
Approved ☐ Disapproved ☐ Date: _____

Daniel
By: Vandekoolwyk
By: _____
Digitally signed by Daniel Vandekoolwyk
Date: 2025.06.20 09:25:40 -07'00'

COMMENTS

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 _____
