

REVIEW AND APPROVAL REQUESTED FOR:

Contract Amendment Resolution Ordinance Policy Other

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 4/9/25

Need Date: 4/23/25

PROCESSING DEPARTMENT

Department: Transportation
Dept Contact: Shanann Findley
Phone: ext. 5125
Dept. Signature: Matt Smeltzer
Title: Deputy Director, Transport

Org Code: 3620200
Funding Source: TDA
PL String: 36200000-36INDIRECT-36WS-36RR
Legistar #: 25-0704

CONTRACT INFORMATION

CONTRACT #: _____

CONTRACT AMENDMENT #: _____

Contracting Department: _____

Contractor/Vendor Name: _____

Contract Term: _____

Contract Value: _____

Note - HR & RISK review will take place during Fenix Contract workflow - amendments see below.

ORDINANCE/RESOLUTION/POLICY INFORMATION

TITLE / SUBJECT: Resolution to Claim Transportation Development Act

NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Resolution authorizing Transportation to claim Transportation Development Act Local
Transportation Funds in the amount of \$84,223 for the Intersection Safety/ Pedestrian Safety
Improvement - Oriental, Church, Racquet, & Pleasant Valley Project, CIP 36105061

COUNTY COUNSEL

Approved Disapproved Date: 4/17/25
Approved Disapproved Date: _____

By: Daniel Vandekoolwyk
By: _____

COMMENTS

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

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Title: Deputy Director, Engineering

Org Code: 3620200
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PL String: 36200000-36INDIRECT-36WS-36RR
Legistar #: 25-0704

CONTRACT INFORMATION

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CONTRACT AMENDMENT #: _____

Contracting Department: _____

Contractor/Vendor Name: _____

Contract Term: _____ Contract Value: _____

Note - HR & RISK review will take place during Fenix Contract workflow - amendments see below.

ORDINANCE/RESOLUTION/POLICY INFORMATION

TITLE / SUBJECT: Resolution to Claim Transportation Development Act
NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Resolution authorizing Transportation to claim Transportation Development Act Local
Transportation Funds in the amount of \$80,000 for the Pollock Pines - Pony Express Trail
Bicycle, Pedestrian, and ADA Improvements Project, CIP 97019/36109010

COUNTY COUNSEL

Approved Disapproved Date: 4/17/25
Approved Disapproved Date: _____

By: Daniel Vandekoolwyk
By: _____

COMMENTS

CONTRACT AMENDMENT ONLY

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Compliance with Human Resources requirements? Yes: No:

Compliance verified by: _____

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Contracting Department: _____

Contractor/Vendor Name: _____

Contract Term: _____ Contract Value: _____

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ORDINANCE/RESOLUTION/POLICY INFORMATION

TITLE / SUBJECT: Resolution to Claim Transportation Development Act
NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Resolution authorizing Transportation to claim Transportation Development Act Local
Transportation Funds in the amount of \$200,000 for the Pollock Pines - Pony Express Trail
Bicycle, Pedestrian, and ADA Improvements Project, CIP 97019/36109010

COUNTY COUNSEL

Approved Disapproved Date: 4/17/25
Approved Disapproved Date: _____

By: Daniel Vandekoolwyk
By: _____

COMMENTS

CONTRACT AMENDMENT ONLY

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Compliance verified by: _____

RISK APPROVAL

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Approved Disapproved Date: _____

By: _____
By: _____

COMMENTS