

REVIEW AND APPROVAL REQUESTED FOR:

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

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 9/8/25Need Date: 9/22/25**PROCESSING DEPARTMENT**

Department: CAO-Procurement and C
Dept Contact: Annika Andersson
Phone: X 5911
Dept. Signature: Tyler Prince
Title: Sr.Administrative Analyst

Org Code: 3600010
Funding Source: Road Fund
PL String: 36001000-Indirect
Legistar #: TBD

CONTRACT INFORMATIONCONTRACT #: 9751

CONTRACT AMENDMENT #: _____

Contracting Department: Department of TransportationContractor/Vendor Name: Iron Horse LLCContract Term: Three (3) YearsContract Value: \$280,000.00

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 COUNSELAs-needed culvert lining services**COUNTY COUNSEL**

Approved ☒ Disapproved ☐ Date: 9/10/25
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