

**REVIEW AND APPROVAL REQUESTED FOR:**

Contract  Amendment  Resolution  Ordinance  Policy  Other

**County Council  
REVIEW ROUTING SHEET**

Date Prepared: 2/3/25

Need Date: 2/17/25

**PROCESSING DEPARTMENT**

Department: Procurement and Contract  
Dept Contact: Tyler Prince  
Phone: X6438  
Dept. Signature: Tyler Prince  
Title: Senior Analyst

Org Code: 3540425  
Funding Source: FAA  
PL String: 35402010-35DESIGN  
Legistar #: TBD

**CONTRACT INFORMATION**

BID #: 24-0120

CONTRACT AMENDMENT #: \_\_\_\_\_

Contracting Department: CAO - Airports Division

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: PW Bid - New Beacon Tower at the Georgetown Airpo  
NUMBER (If Assigned): 24-0120

**DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL**

Public Works Bid Documents - Construction Project for a New Beacon Tower and Beacon at the Georgetown Airport

**COUNTY COUNSEL**

Approved  Disapproved  Date: 3/19/25  
Approved  Disapproved  Date: \_\_\_\_\_

By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk  
Date: 2025.03.19 18:07:24 -0700'  
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: Amanda Magnuson Digitally signed by Amanda Magnuson  
Date: 2025.03.20 10:59:16 -0700'  
By: \_\_\_\_\_

**COMMENTS**