

**REVIEW AND APPROVAL REQUESTED FOR:**

Contract  Amendment  Resolution  Ordinance  Policy  Other

**County Counsel  
REVIEW ROUTING SHEET**Date Prepared: 12/11/25Need Date: 12/22/25**PROCESSING DEPARTMENT**

Department: Dept of Transportation  
Dept Contact: Ashley Johnson  
Phone: ext 4925  
Department  
Head Signature: [Signature]

Org Code: 3600010  
Funding Source: Road Fund  
PL String: 36001000-INDIRECT  
Legistar #: 25-XXXX

**CONTRACT INFORMATION**CONTRACT #: 10007

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

Contracting Department: Transportation - Maintenance  
Contractor/Vendor Name: TBD  
Contract Term: 90 Working Days Contract Value: TBD

*Note - HR & RISK review will take place during Fenix Contract workflow - except for contract amendments.*

**ORDINANCE/RESOLUTION/POLICY INFORMATION**

TITLE / SUBJECT: \_\_\_\_\_

NUMBER (If Assigned): \_\_\_\_\_

**ADDITIONAL DETAILS AND NOTES FOR COUNTY COUNSEL**

Please forward to Risk Mgmt for review and approval of Insurance Requirements Agreement  
Article 37 "Insurance"

West Slope Grind and Pave contract for Spring/Summer 2026

**COUNTY COUNSEL**

Approved  
 Approved

Disapproved  
 Disapproved

Date: 11/16/2025  
Date: 11/16/2025

By: Dey Clark

**COMMENTS**

Please email back approval to [ashley.johnson@edcgov.us](mailto:ashley.johnson@edcgov.us)

EDC COUNTY COUNSEL  
2025 DEC 12 PM 1:04