

REVIEW AND APPROVAL REQUESTED FOR:

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

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 9/5/25Need Date: 9/19/25**PROCESSING DEPARTMENT**

Department: P&C
Dept Contact: Matthew McKain
Phone: x5974
Dept. Signature: Matthew Potter
Title: Sr. Admin Analyst

Org Code: 3600010
Funding Source: Road Fund, Discretionary
PL String: _____
Legistar #: 25-1147

CONTRACT INFORMATIONCONTRACT #: 9708

CONTRACT AMENDMENT #: _____

Contracting Department: DOTContractor/Vendor Name: American Pavement SystemsContract Term: 3 yearsContract Value: \$12,000,000

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 COUNSELAs-Needed Surface Treatments**COUNTY COUNSEL**

Approved ☒ Disapproved ☐ Date: 9/8/25
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