

REVIEW AND APPROVAL REQUESTED FOR:

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

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 7/18/25Need Date: 7/29/25**PROCESSING DEPARTMENT**

Department: Transportation
Dept Contact: Ashley Johnson
Phone: 4925
Dept. Signature: ASHLEY JOHNSON
Title: Sr. Admin Analyst

Org Code: 3600010
Funding Source: Road Fund
PL String: 36001000-INDIRECT
Legistar #: N/A

CONTRACT INFORMATIONCONTRACT #: 1-22-23-23CONTRACT AMENDMENT #: Supp 34

Contracting Department: Department of Transportation
Contractor/Vendor Name: Department of General Services - Procurement
Contract Term: through 4/30/27 Contract Value: TBD

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 COUNSEL

Review and approve the use of State Contract 1-22-23-23 for the purchase of SUV's and Vans
from Supplement 34

COUNTY COUNSEL

Approved ☒ Disapproved ☐ Date: 7/24/25
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