

**REVIEW AND APPROVAL REQUESTED FOR:**

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

**County Counsel  
REVIEW ROUTING SHEET**

Date Prepared: 4/30/25Need Date: 5/14/25**PROCESSING DEPARTMENT**Department: CAO-Procurement and CDept Contact: Annika AnderssonPhone: X 5911Dept. Signature: Tyler Prince Digitally signed by Tyler Prince  
Date: 2025.04.21 11:46:22 -07'00'Title: Sr. Admin. AnalystOrg Code: 3600010Funding Source: Road FundPL String: 36001000-INDIRECTLegistar #: N/A**CONTRACT INFORMATION**CONTRACT #: 9549

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

Contracting Department: Department of TransportationContractor/Vendor Name: Genuine Parts Company dba NAPA Auto PartsContract Term: Three (3) Years Contract Value: \$4,000,000.00*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 COUNSEL**Vendor Managed Inventory Supply Sourcewell Piggyback #090624**COUNTY COUNSEL**Approved ☒ Disapproved ☐ Date: 5/9/25Approved ☐ Disapproved ☐ Date: \_\_\_\_\_By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk  
Date: 2025.05.09 11:19:07 -07'00'

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** \_\_\_\_\_