

**REVIEW AND APPROVAL REQUESTED FOR:**

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

**County Counsel  
REVIEW ROUTING SHEET**

Date Prepared: 4/10/25Need Date: 4/21/25**PROCESSING DEPARTMENT**

Department: Transportation  
Dept Contact: Ashley  
Phone: 4925  
Dept. Signature: Brian Mullens Digitally signed by Brian Mullens  
Date: 2025.04.10 10:24:12 -0700  
Title: Deputy Director

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

**CONTRACT INFORMATION**

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

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

Contracting Department: \_\_\_\_\_

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: 2024 Maintained Mileage

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

**DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**COUNTY COUNSEL**

Approved ☒ Disapproved ☐ Date: 4/17/25  
Approved ☐ Disapproved ☐ Date: \_\_\_\_\_

Daniel  
By: Vandekoolwyk Digitally signed by Daniel  
Vandekoolwyk  
Date: 2025.04.17  
07:17:35 -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: \_\_\_\_\_  
By: \_\_\_\_\_

**COMMENTS**

\_\_\_\_\_  
\_\_\_\_\_