

REVIEW AND APPROVAL REQUESTED FOR:

Contract Amendment Resolution Ordinance Policy Other

**County Council
REVIEW ROUTING SHEET**

Date Prepared: 8/26/25

Need Date: 9/9/25

PROCESSING DEPARTMENT

Department: CAO - P&C
Dept Contact: Ross Garner
Phone: 530-621-6539
Dept. Signature: Matthew Potter
Title: Sr. Admin Analyst

Org Code: 3600010
Funding Source: Road Funds, RMRA (state), Tribe
PL String: _____
Legistar #: 25-1378

CONTRACT INFORMATION

CONTRACT #: 9786

CONTRACT AMENDMENT #: _____

Contracting Department: DOT

Contractor/Vendor Name: TSU/Tree Service Unlimited, Inc.

Contract Term: 3 Years Contract Value: \$750,000.00

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

Review and Approve
As-Needed Brush Removal Services

COUNTY COUNSEL

Approved Disapproved Date: 8/28/25
Approved Disapproved Date: _____

By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk
Date: 2025.08.28 09:40:09 -07'00'
By: _____

COMMENTS

CONTRACT AMENDMENT ONLY

HR APPROVAL

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: _____

RISK APPROVAL

Approved Disapproved Date: _____ By: _____
Approved Disapproved Date: _____ By: _____

COMMENTS