

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: TransportationOrg Code: 3600010Dept Contact: Ashley JohnsonFunding Source: Road FundPhone: 4925PL String: 36001000-INDIRECTDept. Signature: ASHLEY JOHNSON
Digitally signed by ASHLEY JOHNSON
Date: 2025.07.18 14:45:36 -07'00'Legistar #: N/ATitle: Sr. Admin Analyst**CONTRACT INFORMATION**CONTRACT #: 1-22-23-23CONTRACT AMENDMENT #: Supp 34Contracting Department: Department of TransportationContractor/Vendor Name: Department of General Services - ProcurementContract 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 COUNSELReview 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 Digitally signed by Daniel Vandekoolwyk
Date: 2025.07.24 10:30:53 -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 _____