

REVIEW AND APPROVAL REQUESTED FOR:

Contract Amendment Resolution Ordinance Policy Other

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 4/16/26

Need Date: 4/23/26

PROCESSING DEPARTMENT

Department: Transportation
Dept Contact: Shanann Findley
Phone: ext. 5125
Dept. Signature: Matthew Smeltzer
Title: Deputy Director, Engineering

Org Code: 3600010
Funding Source: Road Fund
PL String: 36001000-36INDIRECT-36GENERAL
Legistar #: 26-0738

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: Applications for Grant Funding from SACOG

NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Review and Approve the Resolution to authorize the Director of Transportation the ability to
apply, submit, and execute all grant documents for funding from the Sacramento Area
Council of Governments for the System Preservation Program.

COUNTY COUNSEL

Approved Disapproved Date: 4/17/26
Approved Disapproved Date: _____

By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk
Date: 2026.04.17 15:38:00 -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