REVIEW AND APPROVAL REQUESTED FOR:	
✓ Contract Amendment Resol	ution Ordinance Policy Other
	County Counsel
RE	VIEW ROUTING SHEET
Date Prepared: 7/9/25	Need Date: 7/23/25
PROCESSING DEPARTMENT	
Department: <u>CAO - P&amp;C</u>	Org Code: 3600010
Dept Contact: <u>Timmi King</u> Phone: x5102	_ Funding Source: Various local, state, & federal res
Phone: x5102  Dept. Signature: Matthew Potter Digitally signed by Matthew Potter Date: 2025.06.26 12:53:36-0700	PL String: 3601000-36INDIRECT-36GENERAL-2
Title: Senior Administrative Ana	
CONTRACT INFORMATION	
CONTRACT #: 9685	CONTRACT AMENDMENT #:
Contracting Department: Departme	
Contractor/Vendor Name: Bender R	osenthal, Inc.
Contract Term: 3 years	Contract Value: \$300,000
Note  - HR & RISK review will take place durin	g Fenix Contract workflow - amendments see below.
ORDINANCE/RESOLUTION/POLICY INFORMA	ATION
TITLE / SUBJECT:	
NUMBER (If Assigned):	
DESCRIPTION AND ADDITIONAL NOTES FOR Title: As-Needed Right of Way Services	COUNTY COUNSEL
COUNTY COUNSEL	
Approved Disapproved Date: 7/2 Approved Disapproved Date:	
CONTRACT AMENDMENT ONLY	<del></del>
HR APPROVAL  Compliance with Human Resources required Compliance verified by:  RISK APPROVAL	
	te: By:
	By:

REVIEW AND A	PPROVAL REQUESTE	D FOR:			
<b>✓</b> Contract	Amendment	Resolution	Ordinance	Policy	Other
		Cour	nty Counsel		
			ROUTING SHEET	-	
	7/10/25		. 71	04/05	
Date Prepared:	7/10/25		Need Date: 7/2	<u> </u>	<del></del>
PROCESSING D	EPARTMENT				
Department:	P&C		Org Code: 360		
Dept Contact:	Matthew McKain x5974		Funding Source	e: Various Loca	ıl, State, & Federal
Phone: Dept. Signature	Matthew Potter Digitally sign Date: 2025.0	ed by Matthew Potter 16.30 11:19:15 -07'00'	PL String:		
	Sr. Administrative		Legistar #: <u>25</u> -	1076	
CONTRACT INF	ORMATION				
CONTRA	ACT #: 9692		CONTRACT AN	IENDMENT #:	
Contrac	ting Department: DO	OT			
	tor/Vendor Name: <u>E</u>		ions, Inc.		
			Contract Value	: \$300,000	
Note - HR & RIS	SK review will take pla	ace during Fenix	Contract work	flow - amendme	nts see below.
ORDINANCE/RE	SOLUTION/POLICY I	NEORMATION			
TITLE / S	·				
	R (If Assigned):				
DESCRIPTION A	ND ADDITIONAL NO	TES EOD COLIN	TV COLINGEI		
	ght of Way Service		IT COUNSEL		
COLINITY COLINI					
COUNTY COUNS	7	0/40/05			Digitally signed by Daniel Vandelscalusts
Approved L	• •	Date: 8/13/25 Date:			Digitally signed by Daniel Vandekoolwyk Date: 2025.08.13 09:34:31 -07'00'
COMMENTS	Disapproved	Date.			
CONTRACT AMI	ENDMENT ONLY				
HR APPROV			_	1	
	with Human Resource			No:	
RISK APPRO	verified by:				
		d Date:	D		
Approv Approv					
COMMENTS					

<b>REVIEW AND A</b>	PPROVAL REQUEST	ED FOR:			
<b>✓</b> Contract	Amendment [	Resolution	Ordinance	Policy	Other
		Cour	nty Counsel		
			ROUTING SHEET		
D. t. D	7/9/25		Need Date: 7/2	3/25	
Date Prepared:			Need Date: 172	.0/20	
PROCESSING D	EPARTMENT				
Department:	P&C		Org Code: 3600010		
Dept Contact: Phone:	Matthew McKain x5974		Funding Source	: Various Loca	II, State, & Federal
Phone: Dept. Signature	Matthew Potter Digitally s Date: 202	igned by Matthew Potter 5.06.26 09:52:04 -07'00'	PL String:		
	Sr. Administrative		Legistar #: 25-	1076	
CONTRACT INF	ORMATION				
CONTRA	ACT #: 9691		CONTRACT AM	ENDMENT #:	
Contrac	ting Department: [	ОТ			
	tor/Vendor Name:		٧		
Contrac	t Term: 3 years		Contract Value:	\$300,000	<del></del>
Note - HR & RIS	SK review will take p	lace during Fenix	c Contract work	low - amendmei	nts see below.
ORDINANCE/RI	SOLUTION/POLICY	INFORMATION			
TITLE / S	•				
· · · · · · · · · · · · · · · · · · ·	R (If Assigned):				•
	ND ADDITIONAL N		TY COUNSEL		
AS-Needed Ri	ght of Way Servic	es			
COUNTY COUNS	SEL	_			
Approved	✓ Disapproved	Date: 7/22/25			Digitally signed by Daniel Vandekoolwyk Date: 2025.07.22 15:19:01 -07'00'
Approved LCOMMENTS	Disapproved	Date:	_ By:		
CONTRACT AM	ENDMENT ONLY				
HR APPROV			V	l No.	
· · · · · · · · · · · · · · · · · · ·	with Human Resou			No:	
RISK APPRO	•				
Approv	red Disapprove	ed Date:	Bv:		
Approv	red Disapprov				
COMMENTS	3				

REVIEW AND A	PPROVAL REQUESTED FOR:		
<b>✓</b> Contract	Amendment Resolut	ion Ordinance Policy Other	
		County Counsel	
		EW ROUTING SHEET	
D . D	7/14/25	N 15 7/28/25	
Date Prepared		Need Date: 7/28/25	
PROCESSING D	PEPARTMENT		
Department:	CAO - P&C	Org Code: 3600010	
Dept Contact: Phone:	x5102	Funding Source: Various Local, State, and Federa	
Priorie. Dept. Signature	Matthew Potter Digitally signed by Matthew Potter Date: 2025.07.02 14:26:03-07:00	PL String: 36001000-36INDIRECT-36GENERAL	
Title:	Senior Administrative Anal	Legistar #: <u>25-1076</u>	
CONTRACT INF	ORMATION		
CONTR	ACT #: <u>9686</u>	CONTRACT AMENDMENT #:	
Contrac	ting Department: Department	of Transportation	
Contrac	ctor/Vendor Name: Pattison & /	Associates, Inc.	
Contrac	t Term: 3 years	Contract Value: \$300,000	
Note - HR & RI	SK review will take place during	Fenix Contract workflow - amendments see below.	
ORDINANCE/R	ESOLUTION/POLICY INFORMAT	ION	
TITLE / S	SUBJECT:		
NUMBE	R (If Assigned):		
DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL Title: As-Needed Right of Way Services			
COUNTY COUN	SFL		
ſ	7/00	By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk Date: 2025.07.23 14:15:03 -07'00'	
Approved . Approved	Disapproved Date: 7/23 Disapproved Date:		
COMMENTS _			
CONTRACT AM	ENDMENT ONLY		
HR APPROV	/AL		
•	with Human Resources require		
· ·	verified by:		
RISK APPRO			
Appro Appro		By: By:	
COMMENT			