

REVIEW AND APPROVAL REQUESTED FOR:

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

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 7/9/25Need Date: 7/23/25**PROCESSING DEPARTMENT**

Department: CAO - P&C
Dept Contact: Timmi King
Phone: x5102
Dept. Signature: Matthew Potter
Title: Senior Administrative Analyst

Org Code: 3600010
Funding Source: Various local, state, & federal res
PL String: 3601000-36INDIRECT-36GENERAL-2
Legistar #: 25-1076

CONTRACT INFORMATIONCONTRACT #: 9685

CONTRACT AMENDMENT #: _____

Contracting Department: Department of TransportationContractor/Vendor Name: Bender Rosenthal, Inc.Contract Term: 3 yearsContract Value: \$300,000

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 COUNSELTitle: As-Needed Right of Way Services**COUNTY COUNSEL**

Approved ☒ Disapproved ☐ Date: 7/18/25
Approved ☐ Disapproved ☐ Date: _____

By: Daniel Vandekoolwyk
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

REVIEW AND APPROVAL REQUESTED FOR:

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**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 7/10/25Need Date: 7/24/25**PROCESSING DEPARTMENT**

Department: P&C
Dept Contact: Matthew McKain
Phone: x5974
Dept. Signature: Matthew Potter
Title: Sr. Administrative Analyst

Org Code: 3600010
Funding Source: Various Local, State, & Federal
PL String: _____
Legistar #: 25-1076

CONTRACT INFORMATIONCONTRACT #: 9692

CONTRACT AMENDMENT #: _____

Contracting Department: DOTContractor/Vendor Name: Epic Land Solutions, Inc.Contract Term: 3 years Contract Value: \$300,000

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 COUNSELAs-Needed Right of Way Services**COUNTY COUNSEL**

Approved ☒ Disapproved ☐ Date: 8/13/25
Approved ☐ Disapproved ☐ Date: _____

By: Daniel Vandekoolwyk
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

REVIEW AND APPROVAL REQUESTED FOR:

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**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 7/9/25Need Date: 7/23/25**PROCESSING DEPARTMENT**

Department: P&C
Dept Contact: Matthew McKain
Phone: x5974
Dept. Signature: Matthew Potter
Title: Sr. Administrative Analyst

Org Code: 3600010
Funding Source: Various Local, State, & Federal
PL String: _____
Legistar #: 25-1076

CONTRACT INFORMATIONCONTRACT #: 9691

CONTRACT AMENDMENT #: _____

Contracting Department: DOTContractor/Vendor Name: Monument ROWContract Term: 3 yearsContract Value: \$300,000

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 COUNSELAs-Needed Right of Way Services**COUNTY COUNSEL**

Approved ☒ Disapproved ☐ Date: 7/22/25
Approved ☐ Disapproved ☐ Date: _____

By: Daniel Vandekoolwyk
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

REVIEW AND APPROVAL REQUESTED FOR:

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

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 7/14/25Need Date: 7/28/25**PROCESSING DEPARTMENT**Department: CAO - P&COrg Code: 3600010Dept Contact: Timmi KingFunding Source: Various Local, State, and FederalPhone: x5102PL String: 36001000-36INDIRECT-36GENERALDept. Signature: Matthew Potter Digitally signed by Matthew Potter
Date: 2025.07.02 14:26:03 -07'00'Legistar #: 25-1076Title: Senior Administrative Analyst**CONTRACT INFORMATION**CONTRACT #: 9686

CONTRACT AMENDMENT #: _____

Contracting Department: Department of TransportationContractor/Vendor Name: Pattison & Associates, Inc.Contract Term: 3 yearsContract Value: \$300,000*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 COUNSELTitle: As-Needed Right of Way Services**COUNTY COUNSEL**Approved ☒ Disapproved ☐ Date: 7/23/25By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk
Date: 2025.07.23 14:15:03 -07'00'Approved ☐ Disapproved ☐ Date: _____

By: _____

COMMENTS**CONTRACT AMENDMENT ONLY****HR APPROVAL**Compliance with Human Resources requirements? Yes: ☐ No: ☐

Compliance verified by: _____

RISK APPROVALApproved ☐ Disapproved ☐ Date: _____

By: _____

Approved ☐ Disapproved ☐ Date: _____

By: _____

COMMENTS