

**REVIEW AND APPROVAL REQUESTED FOR:**

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

**County Counsel  
REVIEW ROUTING SHEET**

Date Prepared: 7/31/25Need Date: 8/14/25**PROCESSING DEPARTMENT**

Department: Transportation  
Dept Contact: Ashley Johnson  
Phone: 4925  
Dept. Signature: ASHLEY JOHNSON  
Title: Sr. Admin Analyst

Org Code: 3600010  
Funding Source: Road Fund  
PL String: 36001000-INDIRECT  
Legistar #: N/A

**CONTRACT INFORMATION**CONTRACT #: 1-22-23-20CONTRACT AMENDMENT #: Supp 19

Contracting Department: Department of Transportation  
Contractor/Vendor Name: Department of General Services - Procurement  
Contract 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 COUNSEL**

Review and approve the use of State Contract 1-22-23-20 for the purchase of Trucks  
from Supplement 19

**COUNTY COUNSEL**

Approved ☒ Disapproved ☐ Date: 7/31/25  
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: \_\_\_\_\_ By: \_\_\_\_\_  
Approved ☐ Disapproved ☐ Date: \_\_\_\_\_ By: \_\_\_\_\_

**COMMENTS**