

REVIEW AND APPROVAL REQUESTED FOR:

Contract Amendment Resolution Ordinance Policy Other

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 1/13/25

Need Date: 1/24/25

PROCESSING DEPARTMENT

Department: Dept of Transportation
Dept Contact: Ashley Johnson
Phone: ext 4925
Department
Head Signature: *[Signature]*

Org Code: 3600010
Funding Source: Road Fund
PL String: 36001000-INDIRECT
Legistar #: 25-XXXX

CONTRACT INFORMATION

CONTRACT #: 9299 CONTRACT AMENDMENT #: _____

Contracting Department: Transportation - Maintenance
Contractor/Vendor Name: TBD
Contract Term: 90 Working Days Contract Value: TBD

Note - HR & RISK review will take place during Fenix Contract workflow - except for contract amendments.

ORDINANCE/RESOLUTION/POLICY INFORMATION

TITLE / SUBJECT: _____
NUMBER (If Assigned): _____

ADDITIONAL DETAILS AND NOTES FOR COUNTY COUNSEL

Please forward to Risk Mgmt for review and approval of Insurance Requirements Agreement
Article 37 "Insurance"
Jordan Brown

COUNTY COUNSEL

Approved Disapproved
 Approved Disapproved

Date: 1/23/25 By: *[Signature]*
Date: _____ By: _____

COMMENTS

Please email back approval to ashley.johnson@edcgov.us

EDC COUNTY COUNSEL
2025 JAN 14 PM 1:44