

REVIEW AND APPROVAL REQUESTED FOR:

Contract Amendment Resolution Ordinance Policy Other

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 1/7/26

Need Date: 1/21/26

PROCESSING DEPARTMENT

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

Org Code: 3810100
Funding Source: CSA #10 Solid Waste Funds and
PL String: _____
Legistar #: 25-2061

CONTRACT INFORMATION

CONTRACT #: 10017

CONTRACT AMENDMENT #: _____

Contracting Department: Environmental Management Department

Contractor/Vendor Name: Doug Veerkamp General Engineering, 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 COUNSEL

Title: As-Needed Landfill Maintenance Services

COUNTY COUNSEL

Approved Disapproved Date: 1/21/26
Approved Disapproved Date: _____

By: Ted Wood
By: _____

Digitally signed by Ted Wood
Date: 2026.01.21 17:35:33 -08'00'

COMMENTS Approved as to form with minor edits - TDW

Edits incorporated as suggested - TK

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: 2/2/26

Need Date: 2/16/26

PROCESSING DEPARTMENT

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

Org Code: 3810100
Funding Source: CSA #10 Solid Waste Funds & C
PL String: _____
Legistar #: 25-2061

CONTRACT INFORMATION

CONTRACT #: 10018

CONTRACT AMENDMENT #: _____

Contracting Department: Environmental Management Department

Contractor/Vendor Name: Joe Vicini, 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 COUNSEL

Title: As-Needed Landfill Maintenance Services

COUNTY COUNSEL

Approved Disapproved Date: 2/4/26
Approved Disapproved Date: _____

By: Ted Wood
By: _____

Digitally signed by Ted Wood
Date: 2026.02.04 17:41:53 -08'00'

COMMENTS Approved as to form with minor edits - TDW

Minor edits incorporated as suggested - TK

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 _____

