

REVIEW AND APPROVAL REQUESTED FOR:

Contract Amendment Resolution Ordinance Policy Other

County Counsel
REVIEW ROUTING SHEET

Date Prepared: 7/18/25Need Date: 7/29/25**PROCESSING DEPARTMENT**

Department: Transportation
 Dept Contact: Ashley Johnson
 Phone: 4925
 Dept. Signature: ASHLEY JOHNSON Digitally signed by ASHLEY JOHNSON
Date: 2025.07.18 14:45:38 -07'00'
 Title: Sr. Admin Analyst

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

CONTRACT INFORMATIONCONTRACT #: 1-22-23-23CONTRACT AMENDMENT #: Supp 34Contracting Department: Department of TransportationContractor/Vendor Name: Department of General Services - ProcurementContract Term: through 4/30/27Contract 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 1-22-23-23 for the purchase of SUV's and Vans from Supplement 34

COUNTY COUNSEL

Approved Disapproved Date: 7/24/25
 Approved Disapproved Date: _____

By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk
Date: 2025.07.24 10:30:53 -07'00'

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 _____