

REVIEW AND APPROVAL REQUESTED FOR:

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

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 5/7/25Need Date: 5/19/25**PROCESSING DEPARTMENT**

Department: Transportation
Dept Contact: Ashley
Phone: 4925
Dept. Signature: 
Title: Deputy Director

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

CONTRACT INFORMATION

CONTRACT #: 062222-AGI CONTRACT AMENDMENT #: _____

Contracting Department: Transportation - MaintenanceContractor/Vendor Name: Sourcewell

Contract Term: 8/16/22 - 8/15/26 Contract Value: 200,000

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 COUNSELSourcewell Contract #062222-AGI - Snow Removal Equipment**COUNTY COUNSEL**

Approved ☒ Disapproved ☐ Date: _____
Approved ☐ Disapproved ☐ Date: _____

Daniel
By: Vandekoolwyk Digitally signed by Daniel Vandekoolwyk
Date: 2025.05.08 16:42:57 -07'00'
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