

REVIEW AND APPROVAL REQUESTED FOR:

Contract Amendment Resolution Ordinance Policy Other

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 2/12/25

Need Date: 2/20/25

PROCESSING DEPARTMENT

Department: P&C
Dept Contact: Matthew McKain
Phone: x5974
Dept. Signature: Matthew Potter
Title: Sr. Administrative Analyst

Org Code: 3610100
Funding Source: _____
PL String: _____
Legistar #: 25-0208

CONTRACT INFORMATION

CONTRACT #: 7623

CONTRACT AMENDMENT #: I

Contracting Department: DOT

Contractor/Vendor Name: Conсор North America, Inc.

Contract Term: 4 years as amended Contract Value: 2277097 as amended

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

Extend term 1 year
Update NTE
Additional SOW

COUNTY COUNSEL

Approved Disapproved Date: 2/19/25
Approved Disapproved Date: _____

By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk
Date: 2025.02.19 16:45:40 -08'00'
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 Risk & HR approvals were determined to be unneccassary.