

REVIEW AND APPROVAL REQUESTED FOR:

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

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 4/29/25Need Date: 5/6/25**PROCESSING DEPARTMENT**

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

Org Code: 38100002
Funding Source: CSA 10 ZOB Area C Waste Man
PL String: _____
Legistar #: 25-0559

CONTRACT INFORMATIONCONTRACT #: 9514

CONTRACT AMENDMENT #: _____

Contracting Department: EMContractor/Vendor Name: Clean TahoeContract Term: 1 yearContract Value: \$82,000

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 COUNSELClean Tahoe Funding Agreement**COUNTY COUNSEL**

Approved ☒ Disapproved ☐ Date: 5/5/25 By: Ted Wood
Approved ☐ Disapproved ☐ Date: _____ By: _____

Digitally signed by Ted Wood
Date: 2025.05.05 11:59:26 -07'00'

COMMENTS Approved as to form with minor edits - TDWCoco edits have been made - MM**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 _____