

→ 6649

Contract #: 036-CM-06/07-BOS

CONTRACT ROUTING SHEET

Date Prepared: 03/26/2007

Need Date: 04/12/2007

PROCESSING DEPARTMENT:

Department: Environmental Mgmt
 Dept. Contact: Marcella McTaggart
 Phone #: 5306
 Department
 Head Signature: *Genie Silcox*

CONTRACTOR:

Name: Cobalt Crushing
 Address: 16249 Buzzard Roost Rd
 Oak Run, CA 96069

CONTRACTING DEPARTMENT: EMD/AQMD

Service Requested: Review of Agreement/Resolution for Use of Unspent Year 7 Carl Moyer Funds

Contract Term: 12/30/07

Contract/Amendment Value: \$36,484.00

Compliance with Human Resources requirements?

Yes: No:

Compliance verified by:

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 4/4/07 By: *[Signature]*
 Approved: Disapproved: Date: _____ By: _____

ASSIGNMENT

DATE	ATTORNEY NAME	REASON FOR REVIEW	APPROVAL STATUS
04/06/2007	John Doe	Initial review	Approved
04/06/2007	Jane Smith	Conditional	Approved
04/06/2007	Mike Johnson	Initial review	Approved
04/06/2007	Carl Moyer	Final review	Approved
04/06/2007	David Green	Initial review	Approved
04/06/2007	Emily Blue	Initial review	Approved
04/06/2007	Frank White	Initial review	Approved
04/06/2007	Grace Black	Initial review	Approved
04/06/2007	Henry Brown	Initial review	Approved
04/06/2007	Ivy Green	Initial review	Approved
04/06/2007	Jack Blue	Initial review	Approved
04/06/2007	Karen White	Initial review	Approved
04/06/2007	Laura Brown	Initial review	Approved
04/06/2007	Mary Green	Initial review	Approved
04/06/2007	Nancy Blue	Initial review	Approved
04/06/2007	Paul White	Initial review	Approved
04/06/2007	Quinn Brown	Initial review	Approved
04/06/2007	Rachel Green	Initial review	Approved
04/06/2007	Samuel Blue	Initial review	Approved
04/06/2007	Victoria White	Initial review	Approved
04/06/2007	Walter Brown	Initial review	Approved
04/06/2007	Xavier Green	Initial review	Approved
04/06/2007	Yvonne Blue	Initial review	Approved
04/06/2007	Zachary White	Initial review	Approved

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: Date: 4/9/07 By: *[Signature]*
 Approved: Disapproved: Date: _____ By: _____

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments:

Approved: Disapproved: Date: _____ By: _____
 Approved: Disapproved: Date: _____ By: _____