

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 10/18/2022

Need Date: 10/21/2022

**PROCESSING DEPARTMENT:**

Department: Environmental Management  
Dept. Contact: Monica Smithcamp  
Phone: 530-621-6664  
Department: Jeffrey Warren, Digitally signed by Jeffrey Warren, REHS  
Date: 2022.10.18 16:23:35 -07'00'  
Head Signature: REHS

**CONTRACTOR:**

Name: El Dorado Disposal  
Address: 4100 Throwita Way  
Placerville, CA 95667  
Phone: 530-626-4141  
Org Code: 3810100  
Project String  
(if applicable): 38100005

**CONTRACTING DEPARTMENT:** Environmental Management

Service Requested: Review and Approve

Description: Sixth Amendment to the El Dorado Disposal Franchise Agreement and Resolution Authorizing the Sixth Amendment

Contract Term: N/A Contract Value: N/A

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

Approved:  Disapproved:  Date: 10/19/2022 By: Ted Wood Digitally signed by Ted Wood  
Date: 2022.10.19 16:20:42 -07'00'  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

Approved as to form - TDW

**COUNSEL -- PLEASE FORWARD TO HR AND RISK MANAGEMENT -- THANKS!**

**HR APPROVAL:**

Compliance with Human Resources requirements? Yes:  No:   
Compliance verified by: \_\_\_\_\_

**RISK MANAGEMENT APPROVAL:** (all contracts & MOU's except boilerplate grant funding contracts)

Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
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: \_\_\_\_\_

PLEASE EMAIL SIGNED DOCUMENT TO:

THANK YOU!