


Contract #: 042-S1411
Index Code: 409110 / 409210

CONTRACT ROUTING SHEET

Date Prepared: 06-07-2013
04-30-2013

Need Date: 06-21-2013

PROCESSING DEPARTMENT:

Department: HHSA/Public Health
Dept. Contact: Zhana Mc Cullough
Phone #: 7154
Department Head Signature: 
Janet Walker-Conroy
Interim Director

CONTRACTOR:

Name: Koefran Industries
Address: 11350 Kiefer Blvd.
Sacramento, CA 95830
Phone: 916-363-4821

CONTRACTING DEPARTMENT: Health and Human Services Agency/Public Health


Service Requested: Animal carcass and biohazard waste removal/disposal.

Contract Term: 07/01/2013 - 12/31/2017 Contract/Grant Value: \$140,000 / 170,000

Compliance with Human Resources requirements? N/A Yes No:


Compliance verified by: Pending

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

Approved: Disapproved: Date: 6/10/13 By: 
Approved: Disapproved: Date: By:

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

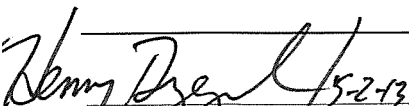
Approved: Disapproved: Date: 6/11/13 By: 
Approved: Disapproved: Date: By:

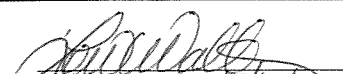
EL DORADO COUNTY COUNSEL
2013 JUN - 7 10:55

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

NOTE: All contracts that involve the acquisition of software or computer related items must be first approved by IT. Any contract that requires approval from another department must also be first approved by the other department.

Departments:
Approved: Disapproved: Date: By:
Approved: Disapproved: Date: By:

 / 5-2-13
PM Review/Date
Rev. (4/2009) (00-001)

 6/10/13
CFO Review/Date

 6/6/13
Contracts Supe Review/Date