

Contract #: 256-S1811

Index Code: 409110

## CONTRACT ROUTING SHEET

Resubmitted: 11/16/17  
Date Prepared: 11/3/2017

Need Date: 11/16/17  
11/13/2017

### PROCESSING DEPARTMENT:

Department: Health & Human Svcs Agency  
Dept. Contact: Lisa Konyecsni  
Phone #: X 6901  
Department  
Head Signature: Patricia Charles-Heathers

### CONTRACTOR:

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

Patricia Charles-Heathers, Ph.D., M.P.A., Director

### CONTRACTING DEPARTMENT: Health and Human Services Agency

Service Requested: Animal carcass and medical/biohazardous waste removal and disposal  
Contract Term: 01/01/2018-12/31/2021 Contract/Grant Value: \$ 140,000.00  
Compliance with Human Resources requirements? N/A Yes  No   
Compliance verified by: HR approved 10/05/2017

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

Approved:  Disapproved:  Date: 11/17/17 By: [Signature]  
Approved:  Disapproved:  Date: 11/20/17 By: [Signature]

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved:  Disapproved:  Date: 11-9-17 By: [Signature]  
Approved:  Disapproved:  Date:  By:

AM 11:45 HR/RM NOV 8 '17

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

NOTE: Any contract that involves the development, installation, implementation, storing, retrieving, transfer, or sending of electronic information, the acquisition of software or computer related items, or any other service/item that may be IT related, especially those that involve computers and telecommunications, must be approved by IT before submission to Counsel. This also applies to any other contract that requires approval from another department.

Departments:

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

Please contact Lisa Konyecsni x6901 with questions or for contract packet pick-up. Thank you!

Yvonne Kollmig 11/3/17  
Chief Fiscal Officer Date

[Signature] 11/3/17  
Deputy Director, Administration and Contracts Date

A/P or A/R Mgr Approval: [Signature] 11/3/17  
Initials/Date

Contracts ASO Approval: [Signature] 11/2/17  
Initials/Date