

Internal Contract No: 799-PHD1008
Purchasing Contract No: 520-S0911
Index Code: 409110

CONTRACT ROUTING SHEET

Date Prepared: April 30, 2009

Need Date: May 15, 2009

PROCESSING DEPARTMENT:

Department: Health Svcs Dept - PH Div.
Dept. Contact: Zhana Mc Cullough
Phone #: 621-6215
Department Head Signature: *Neda West*
Neda West, Director

CONTRACTOR:

Name: Koefran Industries, Inc.
Address: 11350 Kiefer Blvd
Sacramento, CA 95827-6424
Phone: 800-822-6768

CONTRACTING DEPARTMENT: Health Services Department - Public Health Division
Service Requested: Removal and disposal of animal carcasses from Animal Svcs Facility
Contract Term: Through 06-30-2012 Contract Value: \$ 90,000
Compliance with Human Resources requirements? Yes: X No:
Compliance verified by: Feasibility Analysis attached.

COUNTY COUNSEL: (Must approve all contracts and MOU's)
Approved: ✓ Disapproved: ✗ Date: 6/11/09 By: *Fly B. Stone*
Approved: Disapproved: Date: By:

** attached revised agreement approved w/ corrections noted on copy of revised agreement; insurance requirements revisions subject to approval by Risk. - County Counsel correspondence w/ contractor attached*

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)
Approved: ✓ Disapproved: Date: 6/15/09 By: *MB*
Approved: Disapproved: Date: By:

Note: agreement revised to exclude certain insurance requirements, including professional liability, declaration of deductibles or self-insured retentions, and requirement that certificate meet additional standards identified by County as necessary for protection of County

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract)
Departments:
Approved: Disapproved: Date: By:
Approved: Disapproved: Date: By: