

# CONTRACT ROUTING SHEET

Date Prepared: 09/03/08

Need Date: 09/23/2008

**PROCESSING DEPARTMENT:**

Department: Environmental Mgmt  
Dept. Contact: Kevin Gilliland  
Phone #: 6664  
Department  
Head Signature: *Kevin Gilliland*

**CONTRACTOR:**

Name: CIWMB  
Address: FY 08/09 Tire Derived Product Grant Program  
Phone: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
20 SEP 11 AM 10:11  
M. J. Handley

**CONTRACTING DEPARTMENT:** Environmental Management-CHARGE TO 424120

Service Requested: Legal review of proposed CIWMB Tire Derived Product Resolution  
Contract Term: 1 year Contract/Amendment Value: \$0.00  
Compliance with Human Resources requirements? Yes:  No:   
Compliance verified by: Not applicable

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

Approved:  Disapproved:  Date: 9/15/08 By: *[Signature]*  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

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

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: \_\_\_\_\_