

# CONTRACT ROUTING SHEET

Date Prepared: 11/16/2011

Need Date: 11/17/11

**PROCESSING DEPARTMENT:**

Department: Environmental Mgmt  
Dept. Contact: Todd Neugebauer  
Phone #: 6660  
Department Head Signature: *[Signature]*

**CONTRACTOR:**

Name: Cal Recycle  
Address: 801 K Street  
Sacramento, CA 95814  
Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** Environmental Management 424120

Service Requested: Review Resolution

Contract Term: \_\_\_\_\_ Contract/Amendment Value: \_\_\_\_\_

Compliance with Human Resources requirements? Yes:  No:

Compliance verified by: NA

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

Approved:  Disapproved:  Date: 11/18/11 By: *[Signature]*  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

*with noted changes*

EL DORADO COUNTY COUNSEL  
2011 NOV 17 PM 4:43

**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: \_\_\_\_\_