

Contract #: 397-S1311  
Index Code: 403210

# CONTRACT ROUTING SHEET

*Resubmit*  
Date Prepared: 04-19-2013 *05-24-2013*

Need Date: 05-29-2013

### PROCESSING DEPARTMENT:

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

### CONTRACTOR:

Name: Placer County - Envrnmtnl Mngt  
Address: 3091 County Center Dr., Ste 180  
Auburn, CA 95603  
Phone: \_\_\_\_\_

### CONTRACTING DEPARTMENT:

Health and Human Services Agency/Public Health  
Service Requested: LEA oversight of waste management services  
Contract Term: 07/01/2013 - 06/30/2016 Contract/Grant Value: \$360,000  
Compliance with Human Resources requirements? N/A  Yes  No:   
Compliance verified by: Feasibility Analysis attached.

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

Approved: \_\_\_\_\_ Disapproved:  Date: 5/22/2013 By: *[Signature]*  
Approved:  Disapproved: \_\_\_\_\_ Date: 5/21/2013 By: *[Signature]*

*Minor typo on pg. 4  
Corrected  
06-10-2013  
3m*

EL DORADO COUNTY COUNSEL  
RECEIVED  
HUMAN RESOURCES  
13 MAY 31 PM 3:09  
2013 MAY 24 PM 11:35  
AM 7:35

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved:  Disapproved: \_\_\_\_\_ Date: 6/6/13 By: *[Signature]*  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

### 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: \_\_\_\_\_

*[Signature]*  
PM Review/Date  
Rev. 12/2000 (00-0311)

*[Signature]*  
CFO Review/Date 5/15/13

*[Signature]* 5/15/13  
Contracts Supe Review/Date