

REVIEW AND APPROVAL REQUESTED FOR:

Contract Amendment Resolution Ordinance Policy Other

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 4/27/26

Need Date: 5/11/26

PROCESSING DEPARTMENT

Department: CAO - P&C
Dept Contact: Timmi King
Phone: x5102
Dept. Signature: Matthew Potter
Title: Sr. Administrative Analyst

Org Code: 38100002
Funding Source: CSA 10 ZOB Area C Waste Man
PL String: 3810140/38100002
Legistar #: TBD

CONTRACT INFORMATION

CONTRACT #: 10249

CONTRACT AMENDMENT #: _____

Contracting Department: Environmental Management Department

Contractor/Vendor Name: Clean Tahoe Program

Contract Term: 7/1/26 - 6/30/27 (1 ye Contract Value: \$53,000

Note - HR & RISK review will take place during Fenix Contract workflow - amendments see below.

ORDINANCE/RESOLUTION/POLICY INFORMATION

TITLE / SUBJECT: _____
NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Title: Funding Agreement Between County of El Dorado and Clean Tahoe Program

COUNTY COUNSEL

Approved Disapproved Date: 5/12/26
Approved Disapproved Date: _____

By: Ted Wood Digitally signed by Ted Wood
Date: 2026.05.12 10:40:23 -07'00'
By: _____

COMMENTS Approved as to form - TDW

CONTRACT AMENDMENT ONLY

HR APPROVAL

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: _____

RISK APPROVAL

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

COMMENTS _____
