

# CONTRACT ROUTING SHEET

Date Prepared: April 5, 2012

Need Date: April 12, 2012

**PROCESSING DEPARTMENT:**

Department: Environmental Management  
Dept. Contact: Laura Douglass  
Phone #: 530.621.6664  
Department \_\_\_\_\_  
Head Signature: \_\_\_\_\_

**CONTRACTOR:**

Name: Amador Disposal Service, Inc.  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_

**CONTRACTING DEPARTMENT:** 42 – Environmental Management

Service Requested: Solid Waste Services – Franchise Agreement Amendment  
Contract Term: \_\_\_\_\_ Contract Value: \_\_\_\_\_  
Compliance with Human Resources requirements? Yes: \_\_\_\_\_ No: \_\_\_\_\_  
Compliance verified by: \_\_\_\_\_

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 4/5/12 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*Conditional - See changes*

*① There is an issue re: signatures to the Amendment which must be clarified for approval to be effective.*

EL DORADO COUNTY COUNSEL  
2012 APR -5 AM 11:06

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: 4.1.12 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: N/A Date: \_\_\_\_\_ By: \_\_\_\_\_

RECEIVED  
HUMAN RESOURCES DEPT.  
12 APR -6 PM 12:19

**OTHER APPROVAL:** (Specify department(s) participating or directly affected by this contract).

Departments: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_