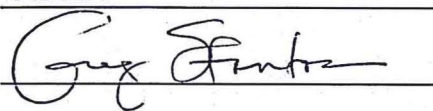


CONTRACT ROUTING SHEET

Date Prepared: August 26, 2015

Need Date: September 9, 2015

PROCESSING DEPARTMENT:

Department: CDA/Environmental Mgmt.
Dept. Contact: Donna Cademartori
Phone #: X6664
Department
Head Signature: 

CONTRACTOR:

Name: Tahoe Truckee Disposal Service
Address: 645 W. Lake Blvd #5
Tahoe City, CA 96145
Phone: 530-583-0148

CONTRACTING DEPARTMENT: CDA/Environmental Management

Service Requested: Review & Approve new Franchise Agreement - SECOND REVIEW - PROPOSED CHANGE
Contract Term: Upon Execution - Seven Years Contract Value: N/A INDICATED WITH BLUE TABS
Compliance with Human Resources requirements? Yes: X No: _____
Compliance verified by: Approved by Judie Engle on 7/27/15

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

Approved: ✓ Disapproved: _____ Date: 9/1/2015 By: J. Sanborn
Approved: _____ Disapproved: _____ Date: _____ By: _____

See notes on p. 35.

EL DORADO COUNTY COUNSEL
2015 SEP 5 PM 3:43

PLEASE DO NOT ROUTE TO RISK.

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

Approved: ✓ Disapproved: _____ Date: 9/3/2015 By: agj
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: _____

SEP - 2 PM 1:47
ENVIRONMENTAL MGMT. DEPT.

PLEASE RETURN TO ENVIRONMENTAL MGMT. UPON APPROVAL.