

CONTRACT ROUTING SHEET

Date Prepared: 4/26/11

Need Date: 5/4/11

PROCESSING DEPARTMENT:

Department: Environmental Mgmt.

Dept. Contact: Michele Weimer

Phone #: 5670

Department

Head Signature: *[Signature]*

CONTRACTOR:

Name: State Water Resources Control Board

Address: P.O. Box 100, 18th Floor
Sacramento, CA 95812

Phone: (530) 274-9400

CONTRACTING DEPARTMENT: Environmental Management - 421310

Service Requested: Review resolution and contract for submission to Board of Supervisors

Contract Term: July 1, 2011 to June 30, 2012 Contract Value: \$96,337

Compliance with Human Resources requirements? Yes: N/A No:

Compliance verified by: N/A

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

Approved: ✓ Disapproved: Date: 5/6/11 By: *[Signature]*

Approved: Disapproved: Date: By:

- ① Ex A p11 of 16 TASK 2 - it is unclear whether Dept can make decision to refer matter to DA or if they need consent of Water Board to do so. Should clarify.
- ② Ex B pg 1 of 3 p 2 there should be a provision that if funding is reduced then certain measures (Ex A Task 6) are reduced.
- ③ Add Contract Administrator Charter 602.

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

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

Approved: ✓ Disapproved: Date: 5/10/11 By: *[Signature]*

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: