

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 10/3/19

Need Date: 10/17/19

PROCESSING DEPARTMENT:

Department: P&C
Dept. Contact: Matthew Potter
Phone: X5417
Department
Head Signature: S. R. Ewert
Sandy Ewert
Sr. Department Analyst

CONTRACTOR:

Name: Clean Harbors Environmental Services, Inc.
Address: 1745 Cebrian Street
West Sacramento, CA 95691
Phone: _____
Org Code: 3810130
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Environmental Management

Service Requested: Review and Approve
Description: Collecting, Processing, Transporting, and Disposing of Household hazardous Waste Services
Contract Term: 3years Contract Value: \$300,000

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

Approved: Disapproved: _____ Date: 10/14/19 By: JDS
Approved: _____ Disapproved: _____ Date: _____ By: _____

RECEIVED
OCT 04 2019
BY: RJA@80211

see edits. INCORPORATED INTO FINAL DRAFT 10/14/19 (M)

COUNSEL -- PLEASE FORWARD TO HR AND RISK MANAGEMENT -- THANKS!

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No: _____
Compliance verified by: Lauren Montalvo 10/15/19

RISK MANAGEMENT APPROVAL: (all contracts & MOU's except boilerplate grant funding contracts)

Approved: Disapproved: _____ Date: 10/14/19 By: Monyel White
Approved: _____ Disapproved: _____ Date: _____ By: _____

Pollution Liability Required 08 08/14.

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

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

PLEASE EMAIL FOR PICK-UP cao-contracts-newrequests@edcgov.us
THANKS!