

CONTRACT ROUTING SHEET

Date Submitted: 4/5/18

Date Needed: 4/20/18

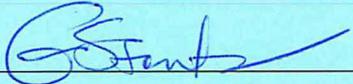
PROCESSING DEPARTMENT:

Department: CDS/Environmental Mgmt.

Dept. Contact: Tom Meyer

Phone #: 6664

Department

Head Signature: 

CONTRACTOR:

Name: CalRecycle

Address: 1001 I Street

Sacramento, CA 95814

Phone: 916-322-4027

CONTRACTING DEPARTMENT: CDS/Environmental Management

Service Requested: Review and Approve 2017-18 Local Government Waste Tire Enforcement (TEA) Grant Agreement (TEA25-17-0011)

Contract Term: 6/30/18 to 9/30/19 Contract Amount: 49,644

Compliance with Human Resources requirements? Yes: Yes No:

Compliance verified by: N/A – Grant Agreement

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

Approved: X Disapproved: Date: 4/12/18 By: Bre Moebius

Approved: Disapproved: Date: By:

Approved as to form.

PLEASE DO NOT ROUTE TO RISK – NO INSURANCE REQUIREMENTS IN GRANT AGREEMENT.

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

Approved: Disapproved: Date: By:

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:

PLEASE RETURN TO ENVIRONMENTAL MGMT. UPON APPROVAL.