GRANT AGREEMENT ROUTING SHEET

| Date Prepared: | 04/13/2022 | Need Date: | 04/27/2022 |
|--|---|----------------------------------|----------------------|
| PROCESSING D | DEPARTMENT: | CONTRACT | TOR: |
| Department: Dept. Contact: Phone: Department Head Signature: | Environmental Management | Name: Address: Phone: | CalRecycle |
| | Monica Smithcamp | | 1001 I Street |
| | 530-621-6664 | | Sacramento, Ca 95814 |
| | Mark A Moss Digitally signed by Mark A Moss Date: 2022.04.15 09:55:01 -07'00' | | 916-322-4027 |
| | Jeffrey Warren | Org Code: | 3810100 |
| | Director, Environmental Management Department | Project # | |
| | | (if applicable | e): <u>38100005</u> |
| | | Funding Source: CalRecycle Grant | |
| Description: Contract Term: | June 30, 2022 - September 30, 2023 ISEL: (Must approve all contracts Disapproved: Disapproved: | Contract Value | |
| | | | |

HR APPROVAL: N/A - Grant Agreement

RISK MANAGEMENT: N/A - Grant Agreement

PLEASE EMAIL monica.smithcamp@edcgov.us ONCE COMPLETED. Thank you!