## AGREEMENT <br> CONTRACT ROUTING SHEET

| Date Prepared: | 08/26/2022 |
| :---: | :---: |
| PROCESSING DEPARTMENT: |  |
| Department: | CAO - Procurement \& Contracts |
| Dept. Contact: | Tyler Prince |
| Phone: | X6438 |
| Department Head Signature: | Jon Manning <br> Digitally signed by Jon Manning Date: 2022.08.25 15:46:06 $-07^{\prime} 00^{\prime}$ |
|  | Jon Manning, CPPB |
|  | Administrative Analyst Supervisor |

Need Date: 09/07/2022
CONTRACTOR:

| Name: | Joe Vicini, Inc. |
| :---: | :---: |
| Address: | Post Office Box 206 |
|  | Placerville, California 95667 |
| Phone: | 530-622-1963 |
| Org Code: | 3810100 |
| Project \# <br> (if applicable) | ) 3810100/38100006 |

Funding Source: CSA \#10 Solid Waste Funds and CSA \#11 Liquid Waste Funds

CONTRACTING DEPARTMENT:
Environmental Management
Service Requested: Review \& Approve
Description: Agreement for Landfill Maintenance Services
Contract Term: 3 Years
Contract Value: $\$ 300,000.00$
COUNTY COUNSEL: (Must approve all contracts and MOU's)


Coco's edits have been made. - Tyler $P$.
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HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

