Contract #:

005-S1711

Index Code:

403210

CONTRACT ROUTING SHEET

Date Prepared:	01-25-2016-03-10-201	_6 Need Dat	e: 03-25-2016
PROCESSING D	EPARTMENT:	CONTRA	CTOR:
Department:		Name:	Placer County
Dept. Contact:	Zhana Mc Cullough	Address:	175 Fulweiler Avenue
Phone #:	X7154	_	Auburn, CA 95603
Department	1	Phone:	
Head Signature:	950		
	Don Ashton, M.P.A., Directo	r	
CONTRACTING	DEDARTMENT. LUICA/D. L	lia I I a aleb Divinia	
	DEPARTMENT: HHSA/Pub		
the state of the s	07/01/2016 – 04/31/2021		waste site management activities ct/Grant Value: \$625,000
	Human Resources requiremen		Yes X No:
	ed by: HR approved on 01-2	The state of the s	165 <u>A</u> No.
Compliance verili	ed by. The approved on on-z	23-2010.	
COUNTY COUNS	SEL: (Must approve all contra		211
Approved: X			2/16 By: Donly
Approved:	Disapproved:	Date:	By:
	rsurance /Indemn. Cl		
has been	approved previously u	oher offer cov	itr. pty is gove enhly
			KELEVED
			MAR 1 1 2016
10.			
,	PLEASE FORWARD TO R	ISK MANAGEMENT.	THANK YOU!
RISK MANAGEN	IENT: (All contracts and MOU	J's except boilerpla	ate grant funding agreements)
Approved:	Disapproved:	Date: 3	3-16 By:
Approved: /	Disapproved:	Date:	By:
,			ED A LIG /DIO/
			EDC HR/RISK
			'15 MAR 23 AM 10:11
OTHER ADDROV	/Al. (Casaif danamant/a)	a autiniu atina ana aliu	anth offertad by this contract)
			ectly affected by this contract). on, storing, retrieving, transfer, or sending of
			s, or any other service/item that may be I
			ust be approved by IT before submission to
	applies to any other contract that req	uires approval from a	nother department.
Departments: _	Disapproved	Data	D
Approved:	Disapproved:	Date:	By:
Approved:	Disapproved:	Date:	By:
1/20	11		i i i i i i i i i i i i i i i i i i i
Va Doulla	2/5/16	1	2/5/16
CFO Review	Date	Deputy Director,	Administration and Contracts Date

P,/Jepre/16

DO 211/14