

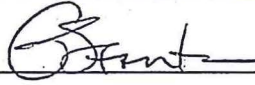
# CONTRACT ROUTING SHEET

Logistar 16-0499

Date Prepared: 5/9/16

Need Date: 05/24/16

**PROCESSING DEPARTMENT:**

Department: CDA/Environmental MGMT  
Dept. Contact: Donna Cademartori  
Phone #: X6664  
Department  
Head Signature: 

**CONTRACTOR:** State of California


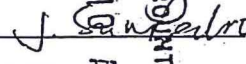
Name: Dept. of Resources & Recycling  
Address: 13<sup>th</sup> Floor, P.O. Box 4025  
Sacramento, CA 95812-4025  
Phone: 916-322-4027

**CONTRACTING DEPARTMENT:** CDA/Environmental Management

Service Requested: Review & Approve 2015-16 Local Government Waste Tire Enforcement Grant Agreement (TEA23-15-0005)

Contract Term: 6/30/16 to 9/30/17 Grant Amount: \$57,856  
Compliance with Human Resources requirements? Yes: X No: \_\_\_\_\_  
Compliance verified by: N/A Grant Agreement

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

Approved:  Disapproved: \_\_\_\_\_ Date: 5/16/2016 By:   
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
2016 MAY 16 AM 11:15

Grant Agreement – please do not forward to Risk

**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. THANK YOU.**