

Contract #: _____

CONTRACT ROUTING SHEET

Date Prepared: 09/26/2006

Need Date: 10/06/2006

PROCESSING DEPARTMENT:

Department: Environmental Mgmt
Dept. Contact: Kevin Gilliland
Phone #: 6664
Department Head Signature: [Signature]

CONTRACTOR:
Name: STR Franchise Agreement
Address: _____
Phone: _____

CONTRACTING DEPARTMENT: Environmental Management-CHARGE TO 421400

Service Requested: Review of proposed franchise agreement with South Tahoe Refuse
Contract Term: _____ Contract/Amendment Value: \$ _____
Compliance with Human Resources requirements? Yes: No:
Compliance verified by: _____

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

Approved: Disapproved: Date: 10/9/06 By: [Signature]
Approved: Disapproved: Date: _____ By: _____

ASSIGNMENT
DATE: 10/3/06
ATTORNEY: MAK
DEPT/INDEX NO: 421400
BY: [Signature]
322 Compensation
Q-D Are we attempting to retroactively increase the Contractor Rates from Jan 2006 to present. I don't think we can increase compensation after some performance. - spoke to Tom B. just retro approval of rate increase already granted in Jan 06. OK
Q-D The 6% being held by IPA in interest bearing account? who gets interest?
STR

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

Approved: Disapproved: Date: 10/9/06 By: [Signature]
Approved: Disapproved: Date: _____ By: _____

Change the signer on p. 43 of new agreement to J. Sweeney

OCT 09 2006

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments:
Approved: Disapproved: Date: _____ By: _____
Approved: Disapproved: Date: _____ By: _____