

CONTRACT

110212

State Contract Number

Department Log Number

1. CONTRACT NAME:
The name of this Contract is LHD Environmental Services - (Bear River Health Department)
2. CONTRACTING PARTIES:
This Contract is between the Utah Department of Environmental Quality (DEPARTMENT), and Bear River Health Department (CONTRACTOR).
3. CONTRACT PERIOD:
The service period of this Contract will be July 1, 2010 through June 30, 2011, unless terminated or extended by agreement in accordance with the terms and conditions of this Contract.
4. CONTRACT AMOUNT:
The Contractor will be paid up to a maximum amount of \$ 90,365.00 in accordance with the provisions in this Contract. This Contract is funded with 17 % Federal funds and with 83 % State funds. The CFDA # is 66.468 and 66.605 and relates to the federal funds provided.
5. CONTRACT INQUIRIES:
Inquiries regarding this Contract shall be directed to the following individuals:

CONTRACTOR
 Contact Person: Lloyd Berentzen
 Business Address: 655 East 1300 North
Logan, UT 84341
 Phone Number: 435-792-6500

DEPARTMENT
 Program: Environmental Services
 Contact Person: Renette Anderson
 Phone Number: 801-536-4478

6. REFERENCE TO ATTACHMENTS INCLUDED AS PART OF THIS CONTRACT:

Attachment A: Gen. Provisions for Contracts with other Government Entities

Attachment B: Service Delivery Plans

7. DEPARTMENT agrees to pay 25% of annual allotment amount each quarter on August 1, November 1, February 1, and May 1 of each applicable fiscal year.
8. CONTRACTOR agrees to perform services identified in attached Service Delivery Plans.

IN WITNESS WHEREOF, the parties sign this Contract

CONTRACTOR: Bear River Health Department

By: [Signature] 6-8-10
 Signature of Authorized Individual Date

Print Name: _____

Title: _____

87-0109901
 Federal Tax Identification Number or Social Security Number

UTAH DEPARTMENT OF ENVIRONMENTAL QUALITY

By: [Signature] 7/13/2010
 Brad T. Johnson Date
 Deputy Director

CONTRACT RECEIVED AND PROCESSED BY
 DIVISION OF FINANCE
 State Finance

JUL 15 2010
 Date

State Purchasing: _____

_____ Date