


Counsel please include this information in your billing description.	>	-16-54474	Legistar #: 12-0916	P&C #:
	>	Index Code:	Project #: 95170	Charge To #: 95170 D015I
	>	Project Description: Intergovernmental Grant Administration Agreement - Amendment #1		
	>			

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: John Kahling
 Phone: x4974
 Authorized Signature: 
 John Kahling

CONTRACTOR:

Name: South Tahoe Public Utility District
 Address: 1275 Meadow Crest Drive
 South Lake Tahoe, CA 96150
 Phone: (530) 543-6206

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: **\$18,179.00**

Compliance with Human Resources Requirements: Yes: No:

Compliance verified by: Contract Notification Sent: HR Response Received:

Ok Per: N/A - Grant Agreement

Date Submitted: 6/2/2016

Date Needed: 6/10/2016

Funding Sources: Prop 84

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: <input checked="" type="checkbox"/>	Disapproved: <input type="checkbox"/>	Date: <u>6/30/16</u>	By: <u>D. Livingston</u>
Approved: <input type="checkbox"/>	Disapproved: <input type="checkbox"/>	Date: <input type="text"/>	By: <input type="text"/>
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EL DORADO COUNTY COUNSEL
JUN - 2 4M 10:50

Please forward to Transportation upon approval.

RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: <input type="checkbox"/>	Disapproved: <input type="checkbox"/>	Date: <input type="text"/>	By: <input type="text"/>
Approved: <input type="checkbox"/>	Disapproved: <input type="checkbox"/>	Date: <input type="text"/>	By: <input type="text"/>
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OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract)

Approved: <input type="checkbox"/>	Disapproved: <input type="checkbox"/>	Date: <input type="text"/>	By: <input type="text"/>
Approved: <input type="checkbox"/>	Disapproved: <input type="checkbox"/>	Date: <input type="text"/>	By: <input type="text"/>
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