

Counsel please include this information in your billing description.	>	AGMT-16-54537	Legistar #: 16-0993	P&C #:
	>	Index Code: 303100	Project #: 95179	Charge To #: 95179 P015P
	>	Project Description: CTC Prop 1 Grant Agreement CTA 16-008L		
	>			

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Transportation  
 Dept Contact: Donaldo Palaroan  
 Phone: x7920  
 Authorized Signature: *[Signature]*

John Kahling, Deputy Director Engineering  
Transportation Division

**CONTRACTOR:**

Name: California Tahoe Conservancy  
 Address: 1061 3rd. Street  
 South Lake Tahoe, CA 96150  
 Phone: (530) 542-5580

Date Submitted: 9/23/2016

Date Needed: 10/10/2016

Funding Sources: CTC

**CONTRACTING DEPT: Transportation Division**

Service Requested: Review & Approve

Contract Term: **4 Years**

Contract/Amendment Amount: **\$1,100,000.00**

Compliance with Human Resources Requirements: Yes: \_\_\_\_\_ No: X

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

Ok Per: N/A Grant Agreement

**COUNTY COUNSEL:** (must approve all contracts and MOUs)

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 10.13.16 By: D. Livingston  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

*Risk per Donaldo*  
**Please forward to Transportation upon approval.**

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 10-18-16 By: [Signature]  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

**EDC HR/RISK**

**16 OCT 10 PM 12:24**

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_