

# CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Transportation  
Dept. Contact: Janel Gifford  
Phone: x5974  
Department Head  
Signature: *Janel Gifford*  
Janel Gifford  
Office Engineer/Contract Services Unit

**CONTRACTOR:**

Name: California Tahoe Conservancy  
Address: 1061 Third Street  
South Lake Tahoe, CA 96150  
Phone: 530-542-5580

**CONTRACTING DEPARTMENT:** Transportation

Service Requested: CTC Grant Agreement Amendment

Contract Term: Through June 1, 2013

Amendment Amount: \$ 0

Compliance with Human Resources Requirements? Yes: NA No:         

Compliance verified by: NA - Grant Agreement Amendment

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

Approved:  Disapproved:  Date: 9/27/11 By: D. Livolsontal *DL*

Approved:  Disapproved:  Date:          By:         

EL DORA DC COUNTY COUNSEL  
2011 SEP 22 PM 1:17

**Please Return Directly to DOT.**

Index Code: 303100 User Code: 951611

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

Approved:  Disapproved:  Date:          By:         

Approved:  Disapproved:  Date:          By:         

***Risk Management Review Not Required***

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DOT

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

Department(s):         

Approved:  Disapproved:  Date:          By:         

Approved:  Disapproved:  Date:          By: