

|  |   |  |                     |                          |
|--|---|--|---------------------|--------------------------|
| Counsel please include this information in your billing description. | > | AGMT-15-54229  | Legistar #: 15-0665 | P&C #: NA                |
|  | > | Index Code: 305100   | Project #: 72188    | Charge To #: 72188 D015I |
|  | > | Project Description: Tahoe Regional Planning Agency Regional Surface Transportation Program Exchange Fund Transfer Agreement |                     |                          |

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Transportation  
 Dept Contact: Donaldo Palaroan  
 Phone: x7920

**CONTRACTOR:**

Name: Tahoe Regional Planning Agency  
 Address: P. O. Box 5310  
 Stateline, NV 89449-5310  
 Phone: (775) 588-4547

Authorized Signature: \_\_\_\_\_

John Kahling, Deputy Director Engineering,  
 Transportation Division

Date Submitted: 5/22/2015

Date Needed: 6/8/2015

Funding Sources: RSTP

**CONTRACTING DEPT: Transportation Division**

Service Requested: Review & Approve

Contract Term: 1 Years

Contract/Amendment Amount: \$154,752.00

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

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

Ok Per: NA - Grant Agmt

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

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 5/29/15 By: [Signature]  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL DORADO COUNTY COUNSEL  
 15 MAY 26 AM 8:03

*Please forward to Transportation upon approval.*

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

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

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

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