

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Tim Prudhel
Phone: x5974
Department Head
Signature: *T. Prudhel (S.S.10)*
Tim C. Prudhel
Contract Services Officer

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: Varies Amendment Amount: \$ 0

Compliance with Human Resources Requirements? Yes: X No:

Compliance verified by: NA - Grant Agreement Amendment

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: Date: 5/7/10 By: D. Livingston
Approved: Disapproved: Date: By:

5-11-10 - SEE DAL COMMENT ON pg 2 #3 add "AS PREVIOUSLY AMENDED"
TO ALL 5 ORIGINALS. T. Prudhel

CLERK OF COUNTY COUNSEL
MAY 5 PM 3:49

Please Return Directly to DOT.

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|---------------------------|---------------------------------------|
| Index Code: <u>303100</u> | User Code: <u>95163/95175/95186 I</u> |
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RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: Disapproved: Date: By:
Approved: Disapproved: Date: By:

Risk Management Review Not Required

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

Department(s):
Approved: Disapproved: Date: By:
Approved: Disapproved: Date: By: