

Contract #: **AGMT 09-52814**
Legistar # 09-1264

CTC Grant Agreement Amendments
CTA-05023 (95160/95164 I)
CTA-05024 (95160/95164 I)
CTA-97014 (95156 I)

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Tim Prudhel
Phone: x5974
Department Head
Signature: [Signature]
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 Amendments

Contract Term: NA Agreement Amount: NA

Compliance with Human Resources Requirements? Yes: NA No: NA

Compliance verified by: NA - Grant Agreement Amendment

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 10/12/09 By: D. Livingston
Approved: _____ Disapproved: _____ Date: _____ By: _____

Please Return Directly to DOT.

Index Code: <u>306331</u>	User Code: <u>23300 A</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: _____

EL DORADO COUNTY COUNSEL
2009 OCT -9 PM 1:35
2009 OCT 13 PM 3:56
RECEIVED
DOT