

Contract #: **AGMT 10-52909**
Legistar # **10-0069**

CTC Grant Amendments # CTA-03004 (95147 I)# CTA-06035 (95151/95188 I)# CTA-06036 (95151/95188 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: Varies Amendment Amount: \$ 0

Compliance with Human Resources Requirements? Yes: X No:

Compliance verified by: NA - Grant Agreement Amendments

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: [Signature] Disapproved: Date: 2/3/10 By: [Signature]
Approved: Disapproved: Date: By:

This package has three contracts & three amendments - DOT, please separate these to separate pieces in future
Ross Nygaard & Patrick O'Donnell notified via email 05/2/10 [Signature]

Please Return Directly to DOT.

Index Code: <u>303100</u>	User Code: <u>95147/95151/95188 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: