

RUSH

Agreement #: Resolution

Legistar #: 20-0152

AGREEMENT ROUTING SHEET

Date Prepared: 01/24/20

Need Date: 01/29/20

PROCESSING DEPARTMENT:

Department: CAO for District Attorney

Dept. Contact: Justene Grewal

Phone #: 5640

Department: _____

Head Signature: [Signature]

CONTRACTOR:

Name: Tahoe Youth & Family Services

Address: 1021 Fremont Ave

South Lake Tahoe, CA 96150

Phone: 530-318-5356

CONTRACTING DEPARTMENT: District Attorney

Service Requested: Review Drug Store Project Resolution

Description: EDC DA requesting board approval to contribute \$2,000 to the 2020 17th Annual Drug Store Project using Asset Forfeiture Funds.

Contract Term: March 31, 2020 Contract Value: \$2,000

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: [check] Disapproved: _____ Date: 1-27-20 By: [Signature]

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

PLEASE FORWARD TO RISK MANAGEMENT. THANKS!

RISK MANAGEMENT: (All contracts and MOU's 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).

Departments: _____

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

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

PLEASE CALL FOR PICK-UP x 5640 Thank you!