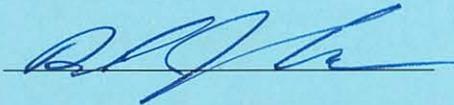


CONTRACT ROUTING SHEET

Date Prepared: 01/17/2014

Need Date: 01/31/2014

PROCESSING DEPARTMENT:

Department: AQMD
Dept. Contact: Adam Baughman
Phone #: 7578
Department
Head Signature: 

CONTRACTOR:

Name: Lake Tahoe USD
Address: 1021 Al Tahoe Blvd
South Lake Tahoe, CA 96150
Phone: (530) 543-2249

CONTRACTING DEPARTMENT: AQMD - charge 433200

Service Requested: **Amendment to Approved AB 923 - School Bus Retrofit Funding Agreement No. 138-F1411. The ONLY change is the replacement of Bus #5 with Bus #12.**

Contract Term: 5 year Contract/Amendment Value: \$186,171.00

Compliance with Human Resources requirements? Yes: No:

Compliance verified by: NA

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

Approved: Disapproved: Date: 1/28/2014 By: J. Sanfey
Approved: Disapproved: Date: _____ By: _____

With revisions per email sent on 1/28/14.

EL DORADO COUNTY COUNSEL
2014 JAN 17 PM 2:51

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: Date: 1/28/2014 By: [Signature]
Approved: Disapproved: Date: _____ By: _____

as to ins. wording in contract

HUMAN RESOURCES DEPT.
14 JAN 28 AM 10:26

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

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

Revisions made as requested 1/28/14
10-0130 4A 1 of 1