


# CONTRACT ROUTING SHEET

Date Prepared: 08/08/2013

Need Date: 08/23/2013

**PROCESSING DEPARTMENT:**

Department: CDA for AQMD  
Dept. Contact: Michele Weimer  
Phone #: 5670  
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: AB 923 - School Bus Retrofit Funding Agreement

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: 8/13/13 By: J. Smith  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

Minor changes noted on pp. 1+6. ✓ (mw)

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DOT  
2013 AUG 15 AM 10:53

EL DORADO COUNTY COUNSEL  
2013 AUG -9 PM 4:06

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

Approved:  Disapproved:  Date: 8/14/13 By: ajey  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

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HUMAN RESOURCES DEPT.  
2013 AUG 13 PM 1:37

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

Departments:  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_