

California Tahoe Conservancy CTA-04026.2 Planning Grant Augmentation (25000 A)

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Tim Prudhel
Phone: x5974
Department Head
Signature: *T. Prudhel* 020808
Tim C. Prudhel
Contract Services Officer

CONTRACTOR:

Name: California Tahoe Conservancy
Attn: Penny Stewart
Address: 1061 Third Street
South Lake Tahoe, CA 96150
Phone: (530) 542-5580

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EL DORADO COUNTY COUNSEL
Penny Stewart

CONTRACTING DEPARTMENT: Transportation

Compliance with Human Resources requirements? Yes: NA No: _____

Compliance verified by: NA

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 2/12/08 By: *Justin Beck*
Approved: _____ Disapproved: _____ Date: _____ By: _____

ASSIGNMENT

DATE: 02/14/2008
ATTORNEY: TRASHA B
DEPT./INDEX NO.: 306500
BY: *ATC*

Please Return Directly to DOT.

Index Code: <u>306500</u>	User Code: <u>25000 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 APPROVAL NOT REQUIRED

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

Department(s): _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

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