

Counsel please include this information in your billing description.	>	-14-54007	Legistar #: 13-0017	P&C #:
	>	Index Code: 303100	Project #: 95195	Charge To #: 95195 SIG07
	>	Project Description: California Tahoe Conservancy CTA 12 008 Grant Agreement Amendment No.		
	>	Description: 1		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Donald Palaroan
 Phone: x7920
 Authorized Signature: *[Signature]* 08/18/14

John Kähling, Deputy Director Engineering
 Transportation Division

CONTRACTOR:

Name: California Tahoe Conservancy
 Address: 1061 3rd. Street
 South Lake Tahoe, CA 96150
 Phone: (530) 542-5580

Date Submitted:
 Date Needed: 8/18/2014
 Funding Sources: CTC

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: **\$0.00**

Compliance with Human Resources Requirements: Yes: _____ No: X

Compliance verified by: _____ Contract Notification Sent: _____ HR Response Received: _____

Ok Per: N/A Grant Agreement Amend.

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 8/21/14 By DL VINLUSTIN
 Approved: _____ Disapproved: _____ Date: _____ By _____

EL DORADO COUNTY COUNSEL

Please forward to Transportation upon approval.

RISK MANAGEMENT: (All contracts and MOUs 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)

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