

California Tahoe Conservancy CTA-07026 Planning Grant Agreement (95959 I)

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
 Dept. Contact: Tim Prudhel
 Phone: x5974
 Department Head
 Signature: *T. Prudhel* 02-08-06
 Tim C. Prudhel
 Contract Services Officer

CONTRACTOR:

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

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: 02/11/2008
 ATTORNEY: JUSTIN B
 DEPT./INDEX NO.: 303000
 BY: ADD

2008 FEB 13 7:14 AM
 EL DORADO COUNTY COUNSEL
Approved Referred

Please Return Directly to DOT.

Index Code: <u>303000</u>	User Code: <u>95959 I</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: _____

2008 FEB 13 PM 4:16
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 DOT