

Counsel please include this information in your billing description.	>	-15-54221	Legistar #:	P&C #: 520-F1511
	>	Index Code: 424400	Project #: 424400	Charge To #: 424400
	>	Project Funding Agreement for The Clean Tahoe Program		
	>	Description:		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency

Division:

Dept Contact: Michele Weimer

Phone: x5670

Authorized Signature: *Michele Weimer*

Michele Weimer
Administrative Services Officer
Contracts & Procurement

CONTRACTOR:

Name: The Clean Tahoe Program

Address: 2074 Lake Tahoe Blvd.

Suite #6

South Lake Tahoe, CA 96150

Phone: (530) 544-4210

Date Submitted: 05/15/2015

Date Needed: 05/25/2015

Funding Sources: CSA #10

CONTRACTING DEPT: CDA

Service Requested: Review & Approve

Contract Term: **3 Years**

Contract/Amendment Amount: **\$68,000.00**

Compliance with Human Resources Requirements: Yes: No:

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

Ok Per: N/A - Funding Agreement

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: Date: 5/27/15 By: *K. Markham*
 Approved: Disapproved: Date: _____ By: _____

Please forward to Risk Management upon approval.

RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: Disapproved: Date: 5/27/15 By: *Jasmin Hunt*
 Approved: Disapproved: Date: _____ By: _____

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

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

EL DORADO COUNTY COUNSEL
 2015 MAY 15 PM 4:20
 15 MAY 27 PM 4:29
 COUNTY COUNSEL DEPT.