

# CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Transportation  
Dept. Contact: Janel Gifford  
Phone: x5974  
Department Head  
Signature: *Janel Gifford*  
Janel Gifford  
Office Engineer/Contract Services Unit

**CONTRACTOR:**

Name: Tahoe Regional Planning Agency  
Address: PO Box 5310  
Stateline, NV 89449  
Phone: 775-588-4547

**CONTRACTING DEPARTMENT:** Transportation

Service Requested: TRPA Exchange Fund Transfer Agreement

Contract Term: NA

Amendment Amount: \$ 347,770.00

Compliance with Human Resources Requirements? Yes: X No:       

Compliance verified by: NA - Exchange Fund Transfer Agreement

**COUNTY COUNSEL:** (must approve all contracts and MOUs)

Approved: ✓ Disapproved:        Date: 9/27/11 By: D. Livingston  
Approved:        Disapproved:        Date:        By:       

2011 SEP 22 PM 1:17  
EL DORADO COUNTY COUNSEL

**Please Return Directly to DOT.**

Index Code: 306500 User Code: 25000A

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

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

**Risk Management Review Not Required**

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DOT  
RECEIVED

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

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