

Counsel please include this information in your billing description.	> AGMT-17-54782	Legistar #: 17-0412	P&C #:
	> Index Code: 303100	Project #: 95191	Charge To #: 95191 P015P
	> Project	CTC Prop 1 Grant Agreement CTA 17-013L	
	> Description:		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Dan Kikkert
 Phone: x7914

Authorized Signature: 
 John Kahling, Deputy Director Engineering
 Department of Transportation

CONTRACTOR:

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

Date Submitted: 12/1/2017
 Date Needed: 12/14/2017
 Funding Sources: CTC

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve
 Contract Term: Years
 Contract/Amendment Amount: \$250,000.00
 Compliance with Human Resources Requirements: Yes: _____ No: X
 Compliance verified by: _____ Contract Notification Sent: _____ HR Response Received: _____
 Ok Per: N/A Grant Agreement

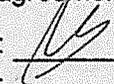
COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: <u>✓</u>	Disapproved: _____	Date: <u>12/18/17</u>	By: <u>D. Lindstrom</u>
Approved: _____	Disapproved: _____	Date: _____	By: _____

EL DORADO COUNTY COUNSEL
 2017 NOV -14 AM 9:51

Please forward to Risk Management upon approval.

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

Approved: <u>✓</u>	Disapproved: _____	Date: <u>12-20-17</u>	By: <u></u>
Approved: _____	Disapproved: _____	Date: _____	By: _____

PM 1:08 HR/RM DEC 19 '17

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

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