


CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Tim Prudhel
Phone: x5974
Department Head
Signature: 
Tim C. Prudhel
Contract Services Officer

CONTRACTOR:

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

CONTRACTING DEPARTMENT: Transportation

Service Requested: CTC Grant Amendment

Contract Term: NA Amendment Amount: \$688,526.00

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

Compliance verified by: NA - Grant Agreement Amendment

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 12/19/10 By: D. J. Wicksten
Approved: _____ Disapproved: _____ Date: _____ By: _____

E. DRAKE COUNTY COUNSEL
2010 NOV 30 PM 3:18
RECEIVED
DOT
2010 DEC 10 AM 10:37

Please Return Directly to DOT.

Index Code: <u>303100</u>	User Code: <u>95190 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 Review Not Required

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

Department(s): _____

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