

California Tahoe Conservancy CTA-00011.5 Planning Grant Augmentation (95159 I)

# CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

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

**CONTRACTOR:**

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

2008 FEB -8 PM 4:12  
EL DORADO COUNTY COUNSEL  
*Penny Stewart*

**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: *Josh Beck*  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

ASSIGNMENT

DATE 02/11/08  
ATTORNEY *Josh Beck*  
DEPT INDEX NO. 71650  
BY: *JMB*

**Please Return Directly to DOT.**

Index Code: <u>303000</u>	User Code: <u>95159 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 4:11  
RECEIVED  
DOT