Contract #: AGMT 10-53011

Legistar 10-0724

USFS Grant Agreement # 10-DG-11051900-027 (25000A)

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:		CONTRAC	CONTRACTOR:		
Department:		Name:		9	
Dept. Contact:					
	x5974	Address:	35 College Drive	***************************************	
Department Head	70014		South Lake Tahoe, CA	4 96150	
	s.R. Evert	Phone.	530-543-2600		
	Tim C. Prudhel	i Hono.			
0.0	Contract Services Officer				
CONTRACTING DEPARTMENT: Transportation					
Service Requested: USFS SNPLMA Round 10 Award Document					
Contract Term: Upon Execution – 06/30/15 Contract Amount: \$2,175,000					
Compliance with Human Resources Requirements? Yes: NA No:					
Compliance verified by: NA – Grant Agreement					
COUNTY COUNSEL: (must approve all contracts and MOUs) Approved: Disapproved: Date: By: By:					
Approved:	Disapproved:	Date: 7/13/14	By: JustiBee	<u> </u>	
Approved:	Disapproved:	Date:	By:		
1 6					
TIM	. Have Jim u	rute the c	opped-email		
cido	has under the in	INWagne a	not then winis	tiol if	
	ADVISED UNIT VIA IN	1//			
	7-14-10 126			<u> </u>	
			·	1	
PLEASE RETURN DIRECTLY TO TRANSPORTATION DEPARTMENT					
				**	
				- §	
Index Code:3	06500	User Code:	25000 A) ji	
			. l. t t formalina a nama	\	
RISK MANAGEME	NT: (All contracts and MOU				
Approved:			By:		
Approved:	Disapproved:	Date:	By:		
				1 1 \	
	L (Specify department(s) pa	irticipating or di	rectly affected by this co	ontract).	
Department(s):					
Approved:	Disapproved:	Date:	By:		
Approved:	Disapproved:	Date:	By:		