

# AGREEMENT CONTRACT ROUTING SHEET

**Date Prepared:** 06/17/2022

**Need Date:** 06/23/2022

**PROCESSING DEPARTMENT:**

**CONTRACTOR:**

Department: Procurement and Contracts  
Dept. Contact: Annika Andersson  
Phone: X 5911  
Department Head Signature: Jon Manning Digitally signed by Jon Manning  
Date: 2022.06.07 14:35:33  
-07'00'  
Jon Manning, CPPB  
Administrative Analyst Supervisor

Name: Tahoe Resource Conservation District  
Address: 870 Emerald Bay Road, Suite 108  
South Lake Tahoe, California 96150  
Phone: 530.412.0456  
Org Code: 3725250  
Project #  
(if applicable): \_\_\_\_\_

Funding Source: NPDES-1/2 General Fund and 1/2 PUFF

**CONTRACTING DEPARTMENT:** Planning and Building Department

Service Requested: Review and Approve

Description: Lake Tahoe Stormwater Compliance Monitoring

Contract Term: 7/1/22-6/30/27

Contract Value: \$ 250,133.00

**COUNTY COUNSEL:** (Must approve all contracts and MOU's)

Approved:  Disapproved:  Date: 06/09/2022

By: Jefferson Billingsley Digitally signed by Jefferson Billingsley  
Date: 2022.06.09 11:32:09 -07'00'

Approved:  Disapproved:  Date: 06/23/2022

By: Jefferson Billingsley Digitally signed by Jefferson Billingsley  
Date: 2022.06.23 12:36:23 -07'00'

Re-submitting with requested Tahoe Resource Conservation District Edits-AA 6/17/22

Added ARTICLE VI per Dept and TRCD request-AA 6/23/22

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**HR APPROVAL:** WILL BE REVIEWED THROUGH WORKFLOW

**RISK MANAGEMENT:** WILL BE REVIEWED THROUGH WORKFLOW

**PLEASE EMAIL SIGNED DOCUMENT TO:** annika.andersson@edcgov.us

**Thank you!**