Agreement # 7589

Legistar # 23-0627

## AGREEMENT CONTRACT ROUTING SHEET

| Date Prepared:   | 03/27/2023   | Need Date:     | 04/03/2023                   |
|--|--|----------------|------------------------------|
| PROCESSING DEPARTMENT:   |  | CONTRACT       | TOR:                         |
| Department:<br>Dept. Contact:<br>Phone:<br>Department<br>Head Signature: | CAO-Procurement and Contracts  | Name:          | Tahoe Fund                   |
|  | Annika Andersson   | Address:       | P.O. Box 7124                |
|  | X 5911   |                | Tahoe City, California 96145 |
|  | Jon Manning Date: 2023.03.23 17:07:06  | Phone:         | 775-338-1668                 |
|  | Jon Manning, CPPB  | Org Code:      | 3740000                      |
|  | Administrative Analyst Supervisor  | Project #      |                              |
|  |  | (if applicable | e):                          |
| Description: Take<br>Contract Term: U                                    | DEPARTMENT: Building and Planning<br>d: Review and Approve<br>Care Billboards Campaign (Winter 2022-2023)<br>pon Execution through June 30, 2023<br>SEL: (Must approve all contracts<br>Disapproved:<br>Disapproved: | Contract Value |                              |
| * with edit noted 3/29/23  |  |                |                              |
| Edits Completed-3/30/2   | 3 AA   | 1.27           |                              |
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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!

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