Agree	ment	#	7516

Rush Review

_egistar #	N/A

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared:	06/21/2023	Need Date:	07/05/2023	
PROCESSING D	EPARTMENT:	CONTRACT	OR:	
Department:	CAO-Procurement and Contracts		Tahoe Fund	
Dept. Contact:	Annika Andersson		P.O. Box 7124	
Phone:			Tahoe City, California 96145	
Department Head Signature:	Jon Manning Digitally signed by Jon Manning Date: 2023.04.24 10:54:40 -07'00'	Phone:	775-338-1668	
	Jon Manning, CPPB	Org Code:	3740000	
	Administrative Analyst Supervisor	Project # (if applicable	e):	
		Funding Sou	IFCE: Transient Occupancy Tax (TOT)	
	<u></u>			
•				
· · · · · · · · · · · · · · · · · · ·			1880	
Contract Term: <u>C</u>	ne (1) Years Upon Execution	Contract Value	\$ 10,000.00	
COUNTY COUNS	SEL: (Must approve all contracts	and MOU's)		
			23 By: Jefferson Billingsley Digitally signed by Authorico Billingsley Date 2023 08.21 10.42.54 of 100	
· · · — — — — — — — — — — — — — — — — —				
Description: Take Contract Term: C	DEPARTMENT: Non-Departmental ed: Review and Approve Care Billboard Campaign (Summer and Winter) (Section 1) Years Upon Execution SEL: (Must approve all contracts Disapproved: Disapproved	Contract Value	\$ 10,000.00	

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!