Contract #: AGMT 12-53456

Legistar # 12-0580

CTC Grant Agreement #CTA-11014 (95192 J)

CONTRACT ROUTING SHEET

| Department: Open Contact: Sandy Ewert | | DEPARTMENT: | CONTRAC | CTOR: |
|--|--|-----------------------------|---|-------------------------------------|
| Phone: Department Head Signature: | Department: | Transportation | Name: | California Tahoe Conservancy |
| Signature: Sandra R. Ewert Sandra R. Ewert Contract Services Unit | Dept. Contact: | | | |
| Signature: Sandra R. Ewert Sandra R. Ewert Contract Services Unit | Phone: | X5102 | Address: | 1061 Third Street |
| Signature: Sandra R. Ewert Contract Services Unit CONTRACTING DEPARTMENT: Transportation Service Requested: California Tahoe Conservancy Acquisition Grant Agreement Contract Term: Upon Execution – 05/01/15 | Department Hea | ad | | |
| Contract Services Unit CONTRACTING DEPARTMENT: Transportation Service Requested: California Tahoe Conservancy Acquisition Grant Agreement Contract Term: Upon Execution - 05/01/15 | Signature | E. S. R. EWINT | Phone: | |
| CONTRACTING DEPARTMENT: Transportation Service Requested: California Tahoe Conservancy Acquisition Grant Agreement Contract Term: Upon Execution - 05/01/15 | | Sandra R. Ewert | _ | |
| Service Requested: California Tahoe Conservancy Acquisition Grant Agreement Contract Term: Upon Execution - 05/01/15 | | Contract Services Unit | • | |
| Service Requested: California Tahoe Conservancy Acquisition Grant Agreement Contract Term: Upon Execution - 05/01/15 | CONTRACTING | DEPARTMENT : Trans | portation . | |
| Contract Term: Upon Execution - 05/01/15 | | | | on Grant Agreement |
| COUNTY COUNSEL: (must approve all contracts and MOUs) Approved: | Contract Term: | Upon Execution – 05/01 | /15 | |
| COUNTY COUNSEL: (must approve all contracts and MOUs) Approved: | - | - | | |
| Approved: Disapproved: Date: Date: By: Date: By: Date: By: Date: By: | Compliance veri | fied by: | NA – Acquisition G | rant Agreement |
| Approved: Disapproved: Date: Date: By: Date: By: Date: By: Date: By: | COUNTY COUR | ISEL: (must annrove all | contracts and MOI Is | . l |
| Please Return Directly to DOT. Index Code 303100: User Code 95192 J RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements Approved: Disapproved: By: By: Approved: Disapproved: By: By: Co Risk Management Review Not Required OTHER APPROVAL (Specify department(s) participating or directly affected by this contract) Department(s): Approved: Disapproved: Date: By: Co | Approved: V | Disapproved: | Date: 7/19/19 | By: D) wolvered |
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| Approved: Disapproved: Date: By: | RISK MANAGE | MENI: (All contracts and | MOUs except bolle | rplate grant funding agreements) |
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