	10		
Counsel please include this	> AGMT-13-53837	Legistar #: 14-0131	P&C #: 408-S1411
information in	> Index Code: 307220	Project #: 92001	Charge To #: 92001
your billing description.>Project Description:Automotive Repair and Maintenance Services for Cou Basin.			rvices for County vehicles in the SLT
CONTRACT ROUTING SHEET			
PROCESSING DEPARTMENT: CONTRACTOR:			
Department:	Community Development		
Division:	Transportation		ss: 2119 Ruth Avenue
	Laura Douglass		South Lake Tahoe, CA 96150
Phone:	x5911 / 1/ 1/1	Phone	e: (530) 541-2077
Phone: x5911 Authorized Signature: Muchel Weimer Sr. Department Analyst Contract Services Unit			
	Michele Weimer Sr. Department Analyst	10	AR 2 AR
	Contract Services Unit		26 26
CONTRACTING DEPT: Transportation			
Service Requested: Review & Approve			
Contract/Amendment Amount: \$300,000.00 Compliance with Human Resources Requirements: Yes: X No:			
Compliance verified by: Contract Notification Sent: 3/10/14 HR Response Received: 3/19/14.			
Ok Per: Mike Strella			
COUNTY COUNSEL: (must approve all contracts and MOUs)			
Approved: Disapproved: Date: 3/13/14 By: D. Livin Gerran Dil			
Approved: Disapproved: Date: By:			
- market and the			201
			- CT CO
	and the second		27
Please forward to Risk Management upon approval.			
RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements			
Approved: Cond.	Disapproved:	Date: 3/1	7/14 By: D. Aposhian
Approved:	Disapproved:	Date:	Ву:
And Frank	and Call in all		
in ind	ect. J. provide	c. yarag keepe	nd coverages = 200
upproval of genage keepers converage read 3/24/14- 8 Doulan			
OTHER APPROVAL: (Specify department(s) participating or directly affected by this contraction			
Approved:	Disapproved:	Date:	By:
Approved:		the second se	
			14-0131 1 of 1