

Counsel please include this information in your billing description.	>	-14-54008	Legistar #: 12-0581	P&C #:	
	>	Index Code: 303100	Project #: 95176	Charge To #: 95176 SIG07	
	>	Project	California Tahoe Conservancy CTA 12 010 Grant Agreement Amendment No.		
	>	Description: 1			

## CONTRACT ROUTING SHEET

**PROCESSING DEPARTMENT:**

Department: Community Development Agency  
 Division: Transportation  
 Dept Contact: Dan Kikkert  
 Phone: x7914  
 Authorized Signature:  08/08/14  
 John Kahling, Deputy Director Engineering  
 Transportation Division

**CONTRACTOR:**

Name: California Tahoe Conservancy  
 Address: 1061 3rd Street  
 South Lake Tahoe, CA 96150  
 Phone: (530) 542-5580

**CONTRACTING DEPT: Transportation Division**

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: \$0.00

Compliance with Human Resources Requirements: Yes: \_\_\_\_\_ No: X

Compliance verified by: \_\_\_\_\_ Contract Notification Sent: \_\_\_\_\_ HR Response Received: \_\_\_\_\_

Ok Per: N/A Grant Agreement Amend.

Date Submitted:

Date Needed: 8/20/2014

Funding Sources: CTC

**COUNTY COUNSEL:** (must approve all contracts and MOUs)

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 8/21/14 By: D. Livingston DR  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

ELI OF ADD COUNTY COUNSEL

*Please forward to Transportation upon approval.*

**RISK MANAGEMENT:** (All contracts and MOUs except boilerplate grant funding agreements)

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

**OTHER APPROVAL:** (Specify department(s) participating or directly affected by this contract)

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
 Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_