

Counsel please include this information in your billing description.	>	AGMT-14-53995	Legistar #: 14-1554	P&C #: 300-O1511
	>	Index Code: 346000	Project #: No Charge	Charge To #: No Charge
	>	Project: Tahoe Regional Planning Agency-Subrecipient Grant Agreement for the		
	>	Description: Meyers Sustainable Mobility Plan Project		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Administration & Finance
 Dept Contact: Sandy Ewert
 Phone: x5102

Authorized Signature: S. R. Ewert
 Sandy Ewert
 CDA Contracts & Procurement Unit

CONTRACTOR:

Name: Tahoe Regional Planning Agency
 Address: P. O. Box 5310
 Stateline, NV 89449-5310
 Phone: (775) 588-4547

Date Submitted: 11/10/2014

Date Needed: 11/24/2014

Funding Sources:

CONTRACTING DEPT: CDA

Service Requested: Review & Approve

Contract Term: 18 Months

Contract/Amendment Amount: \$15,000.00

Compliance with Human Resources Requirements: Yes: No:

Compliance verified by: Contract Notification Sent: _____ HR Response Received: _____

Ok Per: N/A - Grant Agreement

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: _____ Date: 11/17/14 By: D. Livingston
 Approved: _____ Disapproved: _____ Date: _____ By: _____

11 NOV 10 PM 11:46
 EL DORADO COUNTY COUNSEL

* SUBMIT REVISION TO SECTION IV (2) ON PAGE 9 OF 15.

ALSO NOTE NON-STANDARD INDEMNITY.

change made as noted.
S. R. Ewert
 11/13/15

Please forward to Risk Management upon approval.

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

Approved: Disapproved: _____ Date: 11/18/14 By: ca
 Approved: _____ Disapproved: _____ Date: _____ By: _____

11 NOV 18 AM 9:27
 RISK MGMT. DEPT.

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

Approved: _____ Disapproved: _____ Date: _____ By: _____
 Approved: _____ Disapproved: _____ Date: _____ By: _____