## CONTRACT ROUTING SHEET

Date Prepared:	08/11/2015	_ Need Date	e: 08/21/2015		
PROCESSING DEPARTMENT: CONTRACTOR:					
Department:	Purchasing	Name:			
Dopartment.	T drondsing	raine.	District	otection	
Dept. Contact:	Rick Blake	Address:	2211 Keetak Street		
Phone #:	(530)621-5873		South Lake Tahoe, CA 96150		
Department	1 11:	Phone:	530-577-3737		
Head Signature:	C3610	Fax:	530-577-3739		
CONTRACTING DEPARTMENT: Community Development Agency – Transportation Division					
	d: Approve Donation Agree		ricy – Transportation	DIVISION	
Contract Term: 1	1 Time Donation	Contract Value:	: 0		
	Human Resources requiremen		No:	N/A	
Compliance verific					
		1 1 1 1 1 1 1 1 1 1		MATERIAL TO THE	
	SEL: (Must approve all contra	cts and MOU's)	16 10 Pm 1	Co DA	
Approved:	Disapproved:		4/20/5 By: J.	Surger	
Approved:	Disapproved:	Date:	By:	EL D	
with above	cos or hated			005	
With changes as noted.					
Changes in	corporated. (RB)				
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				3 1	
RISK MANAGEM	ENT: (All contracts and MOL	l's except hoilernlat	te grant funding agre	ements)	
Approved:	Disapproved:	The second secon	S/15 By:		
Approved:	Disapproved:	Date:	By:	XD	
	Nothing for R			=	
	0			2	
				or or	
				章 表落	
				<u> </u>	
OTHER ADDROVA	(Al.: (Specify department(s))	articipating or dire	othy affacted by this a	ontract)	
OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).  Departments:					
Approved:	Disapproved:	Date:	By:		
Approved:	Disapproved:	Date:	By By:		
Approved.	Disappioved.	Date.	Бу		

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