Contract #:

AGMT 08-1712 a Agenda Log # 08-2902 Legistar # 08-0681

California Tahoe Conservancy CTA-05023.1 Site Improvement Grant Augmentation (25000A)

## **CONTRACT ROUTING SHEET**

PROCESSING DE	PARTMENT:	CONTRA	CTOR:	
Department:	Transportation	Name:	California T	ahoe Conservand
Dept. Contact:	Tim Prudhel	<del></del>	Attn: Penny	
Phone:	x5974	Address:	1061 Third \$	
Department Head	. 0.4			Tahoe, CA 96150
Signature:	I Challe 05-07-	os Phone:		
	Tim C. Prudhel			
	Contract Services Officer			
<b>CONTRACTING D</b>	<b>EPARTMENT</b> : Transp	ortation		
<b>Service Requested</b>				
Contract Term: 4		Amen	dment Amoun	t: _\$1,647,024
Compliance with H	uman Resources Requir	ements?    Yes:  _	NA	No:
Compliance verifie	d by: NA		· · · · · · · · · · · · · · · · · · ·	
COUNTY COUNSI	EL: (must approve all co	ontracts and MOU	s) •	- 10
Approved:	Disapproved: Disapproved:	Date: 5 16/0	By: S.	INUSION DIE
Approved:	Disapproved:	Date:	By:	
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index Code:3	00300	User Code:	25000A	
<b>RISK MANAGEME</b>	ENT: (All contracts and N	MOUs except boile	erplate grant fu	nding agreement
	Disapproved:		By:	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Approved:	Disapproved:	Date:	By:	2%
				4 B
R	RISK MANAGEMENT A	PPROVAL NOT R	EQUIRED	
OTHER APPROVA	AL (Specify department(	s) participating or	directly affecte	d by this contract
Department(s):		-	•	-
·	Disapproved:	Date:	By:	, , , , , , , , , , , , , , , , , , , ,
Approved:	Dioappioroa.			
Approved:	Disapproved:	Date:	 Bv:	