P&C #: Counsel please Legistar #: 17-0412 -17-54781 include this Charge To #: 95191 P015P Project #: 95191 Index Code: 303100 information in CTC Prop 1 Grant Agreement CTA 17 019L Project your billing Description: description. CONTRACT ROUTING SHEET PROCESSING DEPARTMENT: CONTRACTOR: Name: California Tahoe Conservancy Department: Community Development Agency Address: 1061 3rd. Street Division: Transportation South Lake Tahoe, CA 96150 Dept Contact: Dan Kikkert Phone: (530) 542-5580 Phone: x7914 **Authorized Signature:** John Kahling, Deputy Director Department of Transportation Date Submitted: 12/1/2017 **CONTRACTING DEPT: Transportation Division** Date Needed: 12/14/2017 Service Requested: Review & Approve Funding Sources: CTC Contract Term: 3 Years Contract/Amendment Amount: \$250,000.00 Compliance with Human Resources Requirements: Yes: No: X 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: 12/18/17 Approved: Disapproved: Date: വ Please forward to Risk Management upon approval. RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements Date: 12-2012 By: 1 Approved: Disapproved: Disapproved: Approved: pu1:09 HP/PM NFC 19:17 OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract) Approved: Disapproved: Date: \_\_\_\_ By: \_\_\_\_\_ Approved: Disapproved: Date: By: