


Counsel please include this information in your billing description.	>	-18-54821	Legistar #: 18-0329	P&C #:
	>	Index Code: 303100	Project #: 95157	Charge To #: 95157 D015I
	>	Project Intergovernmental Grant Administration Agreement		
	>	Description:		

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Community Development Agency
 Division: Transportation
 Dept Contact: Dan Kikkert
 Phone: x7914

Authorized Signature: 
 John Kahling Deputy Director Engineering

CONTRACTOR:

Name: South Tahoe Public Utility District
 Address: 1275 Meadow Crest Drive
 South Lake Tahoe, CA 96150
 Phone: (530) 543-6206

CONTRACTING DEPT: Transportation Division

Service Requested: Review & Approve

Contract Term:

Contract/Amendment Amount: \$0.00

Compliance with Human Resources Requirements: Yes: X No: _____

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

Ok Per: N/A Grant Agreement

Date Submitted:
 Date Needed:
 Funding Sources: STPUD

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: ✓ Disapproved: _____ Date: 5/24/18 By: D. Livin
 Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
 2018 MAY -8 PM 1:13

* Per DISCUSSION WITH D. KIKKERT, REVISE SECTION 4.K TO REQUIRE THAT DOCUMENTS BE RETAINED FOR THREE (3) YEARS.

* Correction Made - D. Kikkert 5/24/18

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: _____