Contract #: AGMT 09-52639 Legistar # 09-0741

Exchange Fund Transfer Agreement (25000A) CONTRACT ROUTING SHEET

PROCESSING DEI	PARTMENT:	CONTRACTOR:		
Department:	Transportation	Name:	Tahoe Regional Planning	
Dept. Contact:	Tim Prudhel		Agency	
	x5974	Address:	128 Market S	Street
Department Head			Stateline, NV	
Signature:	1: Challel 06-19.09	Phone:		
	Tim C. Prudhel			
	Contract Services Officer			
CONTRACTING DE	EPARTMENT: Transportation	on		
Service Requested: Review Exchange Fund Transfer Agreement				
Contract Term: NA		Cont	tract Amount:	\$300,000.00
	man Resources Requiremen	ts? Yes:	NA I	No:
Compliance verified				
COUNTY COUNSE	L: (must approve all contract Disapproved: I Disapproved: I	ete and MOULE)		
Approved:	Disapproved:	Date: (-(2 c/4	O By The	B.W. m
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Please Return Dire	ectly to DOT.	The second second		
Index Code: 306	500	User Code:	25000A	
DISK MANAGEME	NT: (All contracts and MOLIS	eveent heilern	late grant fund	ling agroomonto)
	NT: (All contracts and MOUs Disapproved:			
		Date:		
Approved.	Disapproved	Date:	_ Бу	N. I. S.
RI	SK MANAGEMENT APPRO	VAL NOT REC	QUIRED	
OTHER APPROVA	L (Specify department(s) par	ticipating or dir	ectly affected	by this contract)
Department(s):		and parting of all	conj ancolou	Sy tino contract).
Approved:		Date:	Bv.	
		Date:	By:	TOTAL II I I I I I I I I I I I I I I I I I
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