

CONTRACT ROUTING SHEET

PROCESSING DEPARTMENT:

Department: Transportation
Dept. Contact: Tim Prudhel
Phone: x5974
Department Head
Signature: *T. Prudhel (11-4-09)*
Tim C. Prudhel
Contract Services Officer

CONTRACTOR:

Name: California Tahoe Conservancy
Address: 1061 Third Street
South Lake Tahoe, CA 96150
Phone: 530-542-5580

CONTRACTING DEPARTMENT: Transportation

Service Requested: CTC Grant Agreement Amendments

Contract Term: Effective Date - 6/30/2011 Amendment Amount: \$ 0

Compliance with Human Resources Requirements? Yes: X No:

Compliance verified by: NA - Grant Agreement Amendments

COUNTY COUNSEL: (must approve all contracts and MOUs)

Approved: Disapproved: Date: 11/10/09 By: *Josh Beck*
Approved: Disapproved: Date: By:

EL DORADO COUNTY COUNSEL
2009 NOV -4 PM 3:11

Please Return Directly to DOT.

Index Code: <u>303100</u>	User Code: <u>95161/95188/95155/95170 I</u>
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RISK MANAGEMENT: (All contracts and MOUs except boilerplate grant funding agreements)

Approved: Disapproved: Date: By:
Approved: Disapproved: Date: By:

Risk Management Review Not Required

RECEIVED
DOT
2009 NOV 10 PM 4:01

OTHER APPROVAL (Specify department(s) participating or directly affected by this contract)

Department(s):
Approved: Disapproved: Date: By:
Approved: Disapproved: Date: By: