

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 12/30/2022

Need Date: 01/05/2023

PROCESSING DEPARTMENT:

Department: HHSA - Contracts Unit
Dept. Contact: Alisha Bryden
Phone: x7602
Department Head Signature: Yvette Wencke
Digitally signed by Yvette Wencke
Date: 2022.12.30 13:31:26 -08'00'
Yvette Wencke
Administrative Analyst Supervisor

CONTRACTOR:

Name: El Dorado Community Foundation
Address: 312 Main St., Suite 201
Placerville, California 95667
Phone: _____
Org Code: 521000
Project # _____
(if applicable): _____
Funding Source: Federal - ESG-CV grant funding

CONTRACTING DEPARTMENT: HHSA

Service Requested: Counsel to review & approve Agreement for Services and Exhibits

Description: Operate the Inclement Weather Lodging Program and conduct Street Outreach activities to persons experiencing unsheltered homelessness in the Western Slope of El Dorado County

Contract Term: Retro period of 12/1/2022 through 06/01/2023 Contract Value: \$ 102,522.40 **changed to 150,175.85

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 01/09/2023 By: Paula Frantz
Digitally signed by Paula Frantz
Date: 2023.01.09 16:09:21 -08'00'
Approved: Disapproved: Date: 01/10/2023 By: Paula Frantz
Digitally signed by Paula Frantz
Date: 2023.01.10 20:31:38 -08'00'

RUSH ITEM- secondary review sent to Counsel with Scope of Work change (track changes on) resent to Counsel 1/6/23 with due date request of 1/10/23
budget NTE was increased 1/10/23 to resending updated budget attachment D to Counsel

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW