

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 07/14/2021

Need Date: 07/29/2021

PROCESSING DEPARTMENT:

Department: Health and Human Services Agency
Dept. Contact: Zhana Mc Cullough
Phone: Ext. 7154
Department Head Signature: Nita Wracker
Digitally signed by Nita Wracker
MBA CPA
Date: 2021.07.14 18:05:40
-07'00'
MBA CPA
Nita Wracker, MBA, CPA
Agency Chief Fiscal Officer

CONTRACTOR:

Name: The Center for Common Concerns (HOMEBA)
Address: 870 Market Street, Suite 1228,
San Francisco, CA 94102-2926
Phone: _____
Org Code: 5211
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Health and Human Services Agency

Service Requested: Review of Amendment 2 to Agreement 4244

Description: Revision to TERM- adding 1 year and updating some language.

Contract Term: 10/22/2019-10/21/2022 (changed) Contract Value: 55,000 (No Change)

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

Approved: Disapproved: Date: 07/21/2021 By: Paula Frantz
Digitally signed by Paula Frantz
Date: 2021.07.21 15:50:55 -07'00'
Approved: Disapproved: Date: _____ By: _____

HR APPROVAL:

Compliance with Human Resources requirements? Compliance verified by:
Lauren Montalvo

Yes: No:
Digitally signed by Lauren Montalvo
Date: 2021.07.26 11:03:31 -07'00'

RISK MANAGEMENT APPROVAL: (all contracts & MOU's except boilerplate grant funding contracts)

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

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

Departments: N/A

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



Zhana McCullough <zhana.mccullough@edcgov.us>

Fwd: 4244, Amendment 2 / The Center for Common Concerns - CRS for submittal to Risk Management

Michael Andersen <michael.andersen@edcgov.us>
To: Zhana McCullough <zhana.mccullough@edcgov.us>

Fri, Jul 23, 2021 at 5:28 PM

Approved

[Quoted text hidden]

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Michael Andersen, CPCU, ARM-P

Risk Manager

County of El Dorado

Risk Management Division

330 Fair Lane

Placerville, CA 95667

(530) 621-6520



4244, A2, Fillable CRS, Homebase+NWpff.pdf
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