

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 07/17/2023

Need Date: 08/01/2023

PROCESSING DEPARTMENT:

Department: HHS
Dept. Contact: Max Hudock
Phone: X6921
Department Head Signature: Alisha Bryden
Digitally signed by Alisha Bryden
Date: 2023.07.28 11:57:47 -07'00'
Kristen Gurrola
Program Manager

CONTRACTOR:

Name: DNT In Home Care, Inc. dba Senior Helpers
Address: 3440 Palmer Drive #8H
Cameron Park, CA 95682
Phone: _____
Org Code: 5260
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: HHS

Service Requested: Legal Review
Description: Amendment II to Agreement 5133 to add \$9,000 in funds and update Articles
Contract Term: 12/3/2020-9/30/2023 Contract Value: \$99,000

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

Approved: Disapproved: Date: 07/31/2023 By: Daniel Vandekoolwyk
Digitally signed by Daniel Vandekoolwyk
Date: 2023.07.31 07:16:56 -07'00'
Approved: Disapproved: Date: _____ By: _____

COUNSEL -- PLEASE FORWARD TO HR AND RISK MANAGEMENT -- THANKS!

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: Sera Salmalyan
Digitally signed by Sera Salmalyan
Date: 2023.08.01 08:23:23 -07'00'

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

Approved: Disapproved: Date: 07/31/2023 By: Michael Andersen
Digitally signed by Michael Andersen
Date: 2023.07.31 17:15:41 -07'00'
Approved: Disapproved: Date: _____ By: _____

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

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