

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 10/22/2020

Need Date: 11/03/2020

**PROCESSING DEPARTMENT:**

Department: Health and Human Services Agency  
Dept. Contact: Lisa Konyecsni  
Phone: 6901  
Department Head Signature: Yvonne Kollings  
Digitally signed by Yvonne Kollings  
DN: cn=Yvonne Kollings, o, ou,  
email=yvonne.kollings@edc.gov.us, c=US  
Date: 2020.10.21 13:38:39 -0700  
Yvonne Kollings, CFO

**CONTRACTOR:**

Name: Grace Home II  
Address: 9260 Loma Lane  
Orangevale, CA 95662  
Phone: \_\_\_\_\_  
Org Code: 5320  
Project String  
(if applicable): Pending

**CONTRACTING DEPARTMENT:** Health and Human Services Agency -Behavioral Health

Service Requested: Review of amendment to contract providing residential care facility for the elderly

Description: Amendment increases the term, updates the administrator and adds the Counterparts Article

Contract Term: 06/01/18 - 09/30/21 (no change) Contract Value: \$220,000 increases to \$290,000

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

Approved:  Disapproved:  Date: 10/28/2020 By: Paula Frantz  
Digitally signed by Paula Frantz  
Date: 2020.10.28 16:09:59 -0700  
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: Lauren Montalvo  
Digitally signed by Lauren Montalvo  
Date: 2020.10.30 14:13:47 -0700

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

Approved:  Disapproved:  Date: 10/30/2020 By: Robert R. Schroeder  
Digitally signed by Robert R. Schroeder  
Date: 2020.10.30 14:33:28 -0700  
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: \_\_\_\_\_

**PLEASE EMAIL FOR PICK-UP [hhsa-contracts@edc.gov.us](mailto:hhsa-contracts@edc.gov.us) Thank you!**