REVIEW AND APPROVAL REQUESTED FOR:

☑ Contract ☐ Amendment ☐ Resolution ☐ Ordinance ☐ Policy ☐ Other

County Counsel
REVIEW ROUTING SHEET

Date Prepared: 7/23/25 Need Date: 8/6/25

PROCESSING DEPARTMENT

Department: HHSA
Dept Contact: Max Hudock
Phone: X6921
Dept. Signature: Alisha Bryden Digitally signed by Alisha Bryden Date: 2025.07.22 11:31:59 -07'00'
Title: Admin Analyst Supervisor

Org Code: 5110100
Funding Source:
PL String:
Legistar #:

CONTRACT INFORMATION

CONTRACT #: 9740 CONTRACT AMENDMENT #:

Contracting Department: HHSA
Contractor/Vendor Name: County of Calaveras
Contract Term: 11/1/25-10/31/28 Contract Value: $0

Note - HR & RISK review will take place during Fenix Contract workflow - amendments see below.

ORDINANCE/RESOLUTION/POLICY INFORMATION

TITLE / SUBJECT:
NUMBER (If Assigned):

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Administrative Financial Operational MOU with Calaveras County #9740 for Disaster CALFresh mutual aid. Will need Board approval as possibility for financial.

COUNTY COUNSEL

Approved ☑ Disapproved ☐ Date: 7/24/25 By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk Date: 2025.07.24 16:28:49 -07'00'
Approved ☐ Disapproved ☐ Date: By:

COMMENTS

CONTRACT AMENDMENT ONLY

HR APPROVAL

Compliance with Human Resources requirements? Yes: ☐ No: ☐
Compliance verified by:

RISK APPROVAL

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

COMMENTS