CONTRACT AMENDMENT ROUTING SHEET

Date Prepared:	05/16/19	Need Date:	ASAP				
PROCESSING D	PEPARTMENT:	CONTRACT	OR:				
Department:	Health & Human Svcs	Name:	CFMG				
Dept. Contact:	Darci Prall	Address:	2511 Garden Road, Suite A160				
Phone:	642-7373		Monterey, CA 93940				
Department	E MC	Phone:					
Head Signature:	a July has						
	Donald Semon, Director	Org Code:	5460				
□Auditor/	Controller Notified N/A – Unde	er \$100k					
CONTRACTING	DEPARTMENT: Health & Huma	an Svcs, Sherif	f, & Probation				
Service Requested: Original: Medical/Dental/Mental Health Services for County Detention Facility							
			pensation and exhibits due to				
	closure of Placerville Juvenile	e Hall					
		Contract Value	Original: \$21,967,666.43				
	AMDT I: No Change		AMDT 1: 4\$440,007.57 (418,096.29				
			NTE: \$21,526,758.85 \$31,549.570.1				
COUNTY COUNS	SEL: (Must approve all contracts	and MOU's)	100 pol				
Approved: X	Disapproved:	Date: 5/17/1	g By: Offer &				
Approved:	Disapproved:	Date:	By:				
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			0 3 0 6				
HR APPROVAL:							
	nan Resources requirements?	Yes	No:				
Compliance verified by		V ₁					
	TENT (II) (CANCILI		and fine discuss and the star				
AND TO VOSE	IENT: (all contracts & MOU's exce	ept pollerplate	grant funding contracts)				
	Disapproved:	Date: 3/2					
Approved:	Disapproved:	Date:	By:				
OTHER APPROV	AL: (Specify department(s) partici	pating or direct	ly affected by this contract)				
Approved:			By:				
Approved:	Disapproved:	Date:	By:				

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared:	05/16/19	Need Date:	ASAP
PROCESSING D Department: Dept. Contact: Phone: Department Head Signature:	Health & Human Svcs Darci Prall 642-7373	CONTRACT Name: Address: Phone:	OR: CFMG 2511 Garden Road, Suite A160 Monterey, CA 93940
ricad digitature.	Donald Semon, Director	Org Code:	5460
□Auditor/0	Controller Notified N/A – Un	der \$100k	
CONTRACTING I Service Requeste	d: Original: Medical/Dental/Me AMDT I: Change to Service closure of Placerville Juven	ental Health Servi	es for County Detention Facility pensation and exhibits due to
	Original: 01/01/19 - 12/31/23 AMDT I: No Change		Original: \$21,967,666.43 AMDT I: (\$440,907.57) NTE: \$21,526,758.85
COUNTY COUNS	EL: (Must approve all contracts	s and MOU's)	014
Approved:	Disapproved: Disapproved:	_ Date: 5/17/1 _ Date:	By: The state of t
			7: 00 West
HR APPROVAL: Compliance with Hum Compliance verified by	an Resources requirements? y:	Yes _	No:
RISK MANAGEMI	ENT: (all contracts & MOU's ex	cept boilerplate g	grant funding contracts)
Approved: X Approved:	Disapproved: Disapproved:	Date: 5/2	By:
OTHER APPROVI Approved: Approved: Shrr: Frs	AL: (Specify department(s) parti Disapproved: Disapproved:	cipating or directl Date: ///; Date:	ly affected by this contract) By: Sheer AF By:

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared:	05/16/19	Need Date:	ASAP
PROCESSING DE Department: Dept. Contact: Phone: Department Head Signature:	EPARTMENT: Health & Human Svcs Darci Prall 642-7373 Donald Semon, Director	CONTRACT Name: Address: Phone: Org Code:	OR: CFMG 2511 Garden Road, Suite A160 Monterey, CA 93940
□Auditor/0	. 1	nder \$100k	3400
CONTRACTING I Service Requeste Contract Term: (d: Original: Medical/Dental/N	uman Svcs, Sheriff Mental Health Servi ce Provisions, Com enile Hall	ces for County Detention Facility pensation and exhibits due to
Approved: Approved:	SEL: (Must approve all contraction Disapproved: Disapproved: Disapproved:		q By: Planty country and by: 2: 000
HR APPROVAL: Compliance with Hum Compliance verified b	nan Resources requirements? by:	Yes _	No:
Approved:X_	ENT: (all contracts & MOU's of Disapproved: Disapproved:	THE RESIDENCE OF THE PROPERTY	grant funding contracts) 20/19 By: By:
OTHER APPROV Approved: Approved:	AL: (Specify department(s) pa Disapproved: Disapproved: Department	rticipating or direct Date: 10/15/ Date:	ly affected by this contract) By: Awaren Chaven By: By: