

NEW FUNDING AGREEMENT CONTRACT ROUTING SHEET

To Counsel: 9/5/19

Date Prepared: 8/27/19

Need Date: 9/9/2019

PROCESSING DEPARTMENT:

Department: HHSA

Dept. Contact: Consie Mote

Phone: 7118

Department

Head Signature: *Donald Semon*

Donald Semon, Director

CONTRACTOR:

Name: Tahoe Coalition for the Homeless

Address: PO Box 13514

South Lake Tahoe, CA 96151

Phone: Tahoe Coalition for the Homeless

Org Code: 5210

Auditor/Controller Notified N/A – Under \$100k

CONTRACTING DEPARTMENT: Health and Human Services Agency

Service Requested: Coordinated Entry Homeless Services- Sub Award from 18-CESH Grant

Contract Term: 1-3 years Contract Value: 40,649-\$121,947

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

Approved: X Disapproved: _____ Date: 9/5/19 By: AKR

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

*See Notes in red ink. Please contact me or Paula Frantz if you have any questions about my notes.
Abby Roseman*

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL HHSA CONTRACTS@EDCGOV.US FOR PICK-UP...THANKS!

RECEIVED
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SEP 06 2019
BY: KA@HHSAN
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