

Agreement # 4212 - Amendment # 1 Legistar # \_\_\_\_\_

## CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 04/06/2020

Need Date: 04/07/2020

### PROCESSING DEPARTMENT:

Department: Health and Human Services Agency

Dept. Contact: Kathryn Deffebach

Phone: 7417

Department Head Signature: Yvonne Kollings

Digitally signed by Yvonne Kollings  
DN: cn=Yvonne Kollings, o=HHS&A, ou=Fiscal  
Unit, email=yvonne.kollings@edcgov.us,  
c=US  
Date: 2020.03.30 13:36:41 -0700

Yvonne Kollings, CFO

### CONTRACTOR:

Name: Tahoe Coalition for the Homeless

Address: PO Box 13514

South Lake Tahoe, CA 96151

Phone: \_\_\_\_\_

Org Code: \_\_\_\_\_

Project String

(if applicable): \_\_\_\_\_

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

Service Requested: Coordinated Entry Services

Description: Co-Location of staff at HHSA to provide CES on the West Slope

Contract Term: 10/8/19 - 9/30/22 Contract Value: \$439,342.75

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

Approved:  Disapproved:  Date: 04/09/2020 By: Paula Frantz

Digitally signed by Paula Frantz  
Date: 2020.04.09 17:18:01 -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: \_\_\_\_\_

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

Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

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@edcgov.us](mailto:hhsa-contracts@edcgov.us) Thank you!**