

Agreement # 6705 - Amendment # 1 Legistar # 24-0797

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 04/25/2024

Need Date: \_\_\_\_\_

**PROCESSING DEPARTMENT:**

Department: Health and Human Services Agency  
Dept. Contact: Brian Michaelson  
Phone: Brian Michaelson  
Department Head Signature: Alisha Bryden Digitally signed by Alisha Bryden Date: 2024.04.25 12:58:50 -07'00'  
Alisha Bryden  
Administrative Analyst Supervisor

**CONTRACTOR:**

Name: Inland Southern California 211+  
Address: 9624 Hermosa Ave  
Rancho Cucamonga, CA 91730  
Phone: 909-980-2857  
Org Code: 5130  
Project String (if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:** HHSA- Social Services

Service Requested: Contract draft review, inland Southern California 211+

Description: After hours phone service

Contract Term: 4/10/23-4/9/26 Contract Value: \$450,000 adding \$350,000

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

Approved:  Disapproved:  Date: 05/01/2024 By: Nicole Wright Digitally signed by Nicole Wright Date: 2024.05.01 14:43:04 -07'00'  
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: 2024.05.06 08:34:33 -07'00'

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

Approved:  Disapproved:  Date: 05/03/2024 By: Lavleen K. Cheema Digitally signed by Lavleen K. Cheema Date: 2024.05.03 15:31:51 -07'00'  
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 SIGNED DOCUMENT TO:

THANK YOU!