

Please RUSH


# AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 12/16/2021

Need Date 12/27/2021  
For 1/11/22 Board agenda

**PROCESSING DEPARTMENT:**

**CONTRACTOR:**

Department: HHSA  
Dept. Contact: Consie Mote  
Phone: x7118  
Department Head Signature:   
Daniel Del Monte (Dec 17, 2021 09:58 PST)  
Daniel Del Monte for Nita Wracker, MBA, CPA  
Agency Chief Fiscal Officer

Name: The Salvation Army  
Address: 30850 Hawthorne Blvd.  
Rancho Palos Verdes, CA 90275  
Phone: \_\_\_\_\_  
Org Code: 5000000  
Project # \_\_\_\_\_  
(if applicable): \_\_\_\_\_  
Funding Source: General fund (Caldor fire set aside)

**CONTRACTING DEPARTMENT:** HHSA

Service Requested: Review of contract for Disaster Case Management services

Description: Contractor to provide case management to persons affected by the Caldor Fire

Contract Term: upon execution for 1 year (option for 2nd yr.) Contract Value: \$ 139,960.15  
(\$279,920.30 if two years)

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

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

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**HR APPROVAL:** WILL BE REVIEWED THROUGH WORKFLOW

**RISK MANAGEMENT:** WILL BE REVIEWED THROUGH WORKFLOW

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Approved:  Disapproved:  Date: 12/22/2021 By: Paula Frantz  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

Digitally signed by Paula Frantz  
Date: 2021.12.22 19:28:20  
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**HR APPROVAL:** WILL BE REVIEWED THROUGH WORKFLOW

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