

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 12/13/2022

Need Date: 12/16/2022

PROCESSING DEPARTMENT:

CONTRACTOR:

Department: HHSA
Dept. Contact: Alisha Bryden
Phone: (530) 642-7317
Department Head Signature: Yvette Wencke
Digitally signed by Yvette Wencke
Date: 2022.11.22 10:24:15 -08'00'
Yvette Wencke
Administrative Analyst Supervisor

Name: Upper Room Dining Hall
Address: 1868 Broadway
Placerville, CA 95667
Phone: _____
Org Code: 521000
Project # _____
(if applicable): _____
Funding Source: CDBG-CV and ESG-CV federal grant funds & HHAP State funds

CONTRACTING DEPARTMENT: HHSA

Service Requested: Counsel to review and approve Agreement for Services with Upper Room for food preparation and delivery to shelter clients

Description: Upper Room to prepare and deliver food for homeless clients residing in County located Navigation Center/Shelter (3 meals per day)

Contract Term: 1/10/2023 - 07/09/2024 Contract Value: \$ 565,380.00

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

Approved: Disapproved: Date: 12/01/2022 By: Paula Frantz
Digitally signed by Paula Frantz
Date: 2022.12.01 16:32:07
-08'00'
Approved: Disapproved: Date: 12/09/2022 By: Paula Frantz
Digitally signed by Paula Frantz
Date: 2022.12.09 14:29:04
-08'00'

Secondary review completed 12/9/22 for term, Notice to Proceed, and funding changes.

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW