

CONTRACT ROUTING SHEET

Date Prepared: 3/17/20 04-02-2020

Need Date: 3/31/2020 04-15-2020

PROCESSING DEPARTMENT:

Department: Health & Human Svcs

Dept. Contact: Consie Mote

Phone: X 7118

Department Signature: *Yvonne Kollings*

Yvonne Kollings, CFO

CONTRACTOR:

Name: The Unity Care Group

Address: 1400 Parkmoor Ave, #115

San Jose, CA 95126

Phone: 408-971-9822

Org Code: 5130

Auditor/Controller Notified N/A under \$100,000

CONTRACTING DEPARTMENT: Health and Human Services Agency

Service Requested: Independent Living Program for Foster Youth

Contract Term: 9/21/17-9/30/2023 Contract Value: \$1,094,624 (adding \$569,624)

Contract Type: Expenditure Agreement or **Amendment**
 Non-Financial Agreement or Amendment
 Revenue Agreement or Amendment

EDC COUNTY COUNSEL
2020 APR 2 PM 3:50

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

Approved: X Disapproved: _____ Date: 4/15/2020 By: *PSoraly*
Approved: _____ Disapproved: _____ Date: _____ By: _____

HR APPROVAL:

Approval will occur in FENIX → Please return to HHSA

Approval will occur outside FENIX → Please route to Human Resources
Compliance with Human Resources requirements? Yes: *Lauren Montalvo 4/15/2020* No: _____
Compliance verified by: *Lauren Montalvo*

RISK MANAGEMENT:

Approval will occur in FENIX → Please return to HHSA

Approval will occur outside FENIX → Please route to Risk Management
Approved: X Disapproved: _____ Date: 4/20/2020 By: *Devi S*

OTHER APPROVAL: N/A {}

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

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