

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 03/23/2022

Need Date: 04/01/2022

**PROCESSING DEPARTMENT:**

Department: Health and Human Services Agency  
Dept. Contact: Lisa Konyecsni  
Phone: 6901  
Department Head Signature: Kimberly McAdams, Acting CFO  
Digitally signed by Kimberly McAdams, Acting CFO  
Date: 2022.03.24 09:32:15 -07'00'  
Kimberly McAdams  
Acting Agency Chief Fiscal Officer

**CONTRACTOR:**

Name: Summitview Child and Family Services  
Address: 670 Placerville Drive, Suite 2,  
Placerville, CA 95667  
Phone: \_\_\_\_\_  
Org Code: 5310050  
Project String (if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:**

Health and Human Services Agency - BH

Service Requested: Legal review

Description: Amendment increases the NTE, and updates standard articles

Contract Term: 07/01/21 - 06/30/24 (no change)

Contract Value: \$3,600,000 new \$2,807,777 current

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

Approved:  Disapproved:  Date: 03/28/2022 By: Paula Frantz  
Digitally signed by Paula Frantz  
Date: 2022.03.28 15:16:11 -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: 2022.04.05 18:45:04 -07'00'

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

Approved:  Disapproved:  Date: 04/04/2022 By: Michael Andersen  
Digitally signed by Michael Andersen  
Date: 2022.04.04 10:10:09 -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 FOR PICK-UP [hhsa-contracts@edcgov.us](mailto:hhsa-contracts@edcgov.us) Thank you!**