

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 12/22/2021

Need Date: 01/05/2022

**PROCESSING DEPARTMENT:**

Department: HSA  
Dept. Contact: Ashley Wells  
Phone: x6906  
Department Head Signature: Nita Wracker  
Digitally signed by Nita Wracker  
MBA CPA  
Date: 2021.12.22 11:28:02  
-08'00'  
MBA CPA  
Nita Wracker, MBA, CPA  
Agency Chief Fiscal Officer

**CONTRACTOR:**

Name: Nancy Callahan (IDEA Consulting)  
Address: 2108 Alameda Ave.  
Davis, CA 95616  
Phone: \_\_\_\_\_  
Org Code: 5310100, 5310150  
Project String  
(if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:** HSA - Behavioral Health

Service Requested: Agreement for Services

Description: Technical Consulting Services

Contract Term: 04/01/21 - 12/31/25 Contract Value: +\$629,953 = \$779,953

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

Approved:  Disapproved:  Date: 01/04/2022 By: Paula Frantz  
Digitally signed by Paula Frantz  
Date: 2022.01.04 14:20:21 -11'00'  
Approved:  Disapproved:  Date: 02/09/2022 By: Paula Frantz  
Digitally signed by Paula Frantz  
Date: 2022.02.09 15:57:34  
-11'00'

02-07-22 RESUBMISSION; Need By 02-11-22

**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: 2022.02.11 10:35:14 -08'00'

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

Approved:  Disapproved:  Date: 02/10/2022 By: Michael Andersen  
Digitally signed by Michael Andersen  
Date: 2022.02.10 09:24:22 -08'00'  
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!**