1	of	2

Agreement # 649	¹ - Amendment # ¹	Legistar # 22-2096
/ igroomone //		

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared:	01/11/2023	Need Date:	02/21/2023			
PROCESSING D	EPARTMENT:	CONTRACT	TOR:			
Department:	HHSA	Name:	Summitview Child and Family Services			
Dept. Contact:	Consie Mote	Address:	670 Placerville Drive, Suite 2,			
Phone:	x7118		Placerville, CA 95667			
Department Head Signature:	Yvette Wencke Date: 2023.02.01 14:42:19 -08'00'	Phone:	644-2412			
Ũ	Yvette Wencke	Org Code:	5310150			
	Administrative Analyst Supervisor	Project Strin (if applicable				
CONTRACTING DEPARTMENT: HHSA						
Service Requeste	ed: Review Amendment					
· · ·	nendment increases Maximum obligation fro					
Contract Term: 7	/1/2022-6/30/2023	Contract Value	: 300,000			
COUNTY COUNSEL: (must approve all contracts and MOU's)						
	✓ Disapproved:	Date: <u>02/06/2</u>				
Approved:	Disapproved:	Date:	By:			
* Approved as	s edited 2/6/23		<u> </u>			
C	OUNSEL PLEASE FORWARD TO	HR AND RISK MAN	AGEMENT THANKS!			
HR APPROVAL:						
Compliance with Compliance verifi	Human Resources requiremen [.] ed by:	ts? Yes:	No:			
·	• <u> </u>	nte & MOI l'e evce	pt boilerplate grant funding contracts)			
Approved:	Disapproved:	Date:	By:			
Approved:	Disapproved:	Date:	By:			
7						
10 20						
	/AL: (Specify department(s) pa	articipating or dire	ctly affected by this contract).			
Departments:		Deter	D: #			
Approved:	Disapproved:	Date:	By:			
Approved:	Disapproved:	Date:	Ву:			
46						
*						

PLEASE EMAIL FOR PICK-UP hhsa-contracts@edcgov.us Thank you! 22-2096 A 1 of 2

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared:		Need Date:	
PROCESSING D Department: Dept. Contact:	EPARTMENT: HHSA Consie Mote	CONTRAC Name: Address:	Summitview Child and Family Services 670 Placerville Drive, Suite 2
Phone: Department Head Signature:	x7118	Phone:	Placerville, CA 95667
	Yvette Wencke Administrative Analyst Supervisor	Org Code: Project Strir (if applicable	•
CONTRACTING Service Requeste Description:	DEPARTMENT: HHSA ed: Review Amendment		
Contract Term: 7	(1/2022-6/30/2023	_ Contract Value	3 00,000
COUNTY COUNS Approved: Approved: See page 1	SEL: (must approve all contrac Disapproved: Disapproved:	cts and MOU's) Date: Date:	By: By:
HR APPROVAL: Compliance with	DUNSEL PLEASE FORWARD TO Human Resources requirement		
Compliance verifi		cts & MOU's exce	pt boilerplate grant funding contracts)
Approved: Approved:	✓ Disapproved: Disapproved:	Date: 02/14/20 Date:	023 By: Michael Andersen Douby toy Monet Andersen By:
OTHER APPRO Departments:	/AL: (Specify department(s) pa	articipating or dire	ectly affected by this contract).
Approved:	Disapproved: Disapproved:	Date: Date:	By: By:
			<u>-</u>

PLEASE EMAIL FOR PICK-UP hhsa-contracts@edcgov.us Thank you! 22-2096 A 2 of 2