NEW AGREEMENT CONTRACT ROUTING SHEET

Date Prepared:	January 9, 2019	Need Date:	January 31, 2019					
PROCESSING DEPARTMENT:		CONTRACTOR:						
Department	LILICA Contracts	Name	California Homeless Coordinating					
Department: Dept. Contact:	HHSA – Contracts Jason Stalder	Name: Address:	and Financing Council 915 Capitol Mall, Suite 350-A					
Phone:	X7331	Address.	Sacramento, CA 95814					
Department	7/331	Phone:	916-653-4090					
	Satir Charly- Heath	THORC.	310-000-4000					
, rodu Orginaturo.	· · · · · · · · · · · · · · · · · · ·	Org Code:						
	DEPARTMENT: HHSA - Com							
Service Requested: HEAP Grant for Homeless Services Contract Term: Execution - 10/31/21 Contract Value: \$1,448,323.63								
Contract Term		Contract value	Ψ1,110,020.00					
	SEL: (Must approve all contracts		1 - m1)					
	Disapproved:	Date:	29/19 By: Pooauly					
Approved:	Disapproved:	Date:	By:					
Phish Approve	ed 1/31/19 Ju							
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HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW- N/A								
RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKPLOW Please Review Not " Ferix - Fundy Agreement.								
	, Other , and							
	PI FASE CALL Y7331 F	OR PICK-LIP	THANKSI					

Contract #:	AMS-244
Department Code:	THE RESIDENCE OF THE PARTY OF

HHSA - INTERNAL CONTRACT ROUTING SHEET

Date Prepared:	Janu	ary 9, 2019		Need Date	: Jar	nuary 31, 2019	
Health and Huma	rvices Agency		Contractor				
Dept. Analyst:	Jason Stalder			Name:	California Homeless Coordinating and Financing Council		
Extension:	7331			Address:	915 Capital Mall, Suite 350-		
Director's	*000	External CDC for signat			Sacramento, CA 95814		
Signature:	Patri	External CRS for signaticia Charles-Heathers, 0., M.P.A., Director				16-653-4090	
Service Requeste	ed: H	IEAP Grant for Homeles	s Servic	es			
	tion through 10/31/21	_	Contract/Grai Value:	nt \$1,448,323.63			
Program / Contract Admir	nistrator	Approved:	Budge	et Emailed:		-	
Central IT Emailed/Appro	ved:	Date / te Date	-	Date			
The second secon				Name and other last or research or the Parish of the State of the Stat			
Fiscal Year		Dept Code	Propos	ed Amount	-	Approved Amount/Initial	
Fiscal Year		Dept Code	Propos	ed Amount	-	Approved Amount/Initial	
Fiscal Year		Dept Code	Propos	ed Amount		Approved Amount/Initial	
Fiscal Year	•	Dept Code	Propos	ed Amount		Approved Amount/Initial	
Fiscal Year	•		Propos	ed Amount		Approved Amount/Initial	
	•					1/22/19	
Contracts ASO A/P or A/R-Manager	mely			ed Amount ity Director, Adm		1/22/19	