

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 02/24/2021

Need Date: 03/10/2021

PROCESSING DEPARTMENT:

Department: Health and Human Services Agency
Dept. Contact: Consie Mote
Phone: 7118
Department Head Signature: Nita Wracker
MBA CPA
Nita Wracker, MBA CPA
Agency CFO

Digitally signed by Nita Wracker
MBA CPA
Date: 2021.02.24 14:19:08
-08'00'

CONTRACTOR:

For BOS agenda date 4/6/21

Name: CA Department of Aging
Address: 1300 National Drive, Suite 200
Sacramento, CA 95834-1992
Phone: _____
Org Code: _____
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Health and Human Services Agency

Service Requested: Review of Amendment to Fall Prevention (FP) funding Agreement from CDA

Description: Dignity at Home FP funding Agreement TERM EXTENDED, and new dates in exhibits.

Contract Term: 2/1/2020 - 3/31/2022 Contract Value: (NO CHANGE) \$143,750

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

Approved: Disapproved: Date: 03/10/2021 By: Paula Frantz
Approved: Disapproved: Date: _____ By: _____

Digitally signed by Paula Frantz
Date: 2021.03.10 16:15:13 -08'00'

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: 2021.03.11 15:09:51 -08'00'

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

Approved: Disapproved: Date: 03/11/2021 By: Michael Andersen
Approved: Disapproved: Date: _____ By: _____

Digitally signed by Michael Andersen
Date: 2021.03.11 08:50:26 -08'00'

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments: N/A
Approved: Disapproved: Date: _____ By: _____
Approved: Disapproved: Date: _____ By: _____

PLEASE EMAIL FOR PICK-UP hhsa-contracts@edcgov.us Thank you!