

Purchase Agreement Amendment of State Hospital Beds

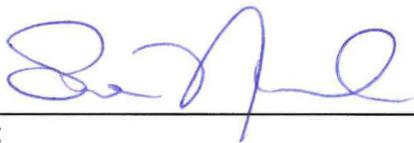
Fiscal Year 2018-19 through Fiscal Year 2019-20

California Department of State Hospitals

By signing this Memorandum of Understanding (MOU) Purchase Agreement Amendment, the Department of State Hospitals, County, and CalMHSA agree to amend the original FY 2014-15/FY 2015-16 MOU for the purchase of state hospital beds, that was extended through FY 2018-19 for one additional fiscal year through 2019-20.

Once this Amendment is signed by all parties contained in the original FY 2014-15/FY 2015-16 MOU, it shall become effective on July 1, 2019, and shall terminate on June 30, 2020.

El Dorado County
Name of County


Name:
Sue Novasel, Chair, Board of Supervisors

11-5-19
Date

Dawan Utecht
Dawan Utecht
CalMHSA President or CalMHSA designee

11-26-19
Date


Dawn DiBartolo
Department of State Hospitals,
Chief of Acquisitions and Business Services Office

12/24/19
Date

Contract #: 265-M1610 AMD II
Org. Code: 5320 5310 5310

CONTRACT ROUTING SHEET

Date Prepared: 8/30/19 9/1/19

Need Date: 9/18/19

PROCESSING DEPARTMENT:

Department: Health & Human Svcs Agency
Dept. Contact: Ashley Wells
Phone #: x6906
Department Head Signature: *Donald Semon*
Donald Semon, Director

CONTRACTOR:

Name: CA Dept of State Hospitals
Address: 1600 Ninth Street, Room 150
Sacramento, CA 95814
Phone: 916-859-4818 (CalMHSA)
(return to CalMHSA)

Auditor/Controller Notified N/A - Under \$100k

RECEIVED
CoCo
SEP 03 2019
BY: *KHO / sspw*

CONTRACTING DEPARTMENT: HHSa - Behavioral Health

Service Requested: MOU with CDSH and CalMHSA to purchase State hospital beds.
Contract Term: 07/01/14 - 06/30/20 (+ 1YR) Contract/Grant Value: Varies by Usage
Compliance with Human Resources requirements? N/A Yes No
Compliance verified by: Purchase of beds - Not bargaining unit work

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

Approved: Disapproved: Date: 9/4/19 By: *AWR*
Approved: Disapproved: Date: By:
Because this is effective retroactively, it needs to be approved by Hill Board of Supervisors.

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: Date: 9/6/19 By: *Maryellen Peters*
Approved: Disapproved: Date: By:
Mutual Indemnification approved.

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

NOTE: Any contract that involves the development, installation, implementation, storing, retrieving, transfer, or sending of electronic information, the acquisition of software or computer related items, or any other service/item that may be IT related, especially those that involve computers and telecommunications, must be approved by IT before submission to Counsel. This also applies to any other contract that requires approval from another department.

Departments:

Approved: Disapproved: Date: By:
Approved: Disapproved: Date: By:

PLEASE EMAIL HHSa CONTRACTS@EDCGOV.US FOR PICK-UP... THANKS!

Yvonne Hallings 8/27/19
Chief Fiscal Officer Date
A/P or A/R Mgr Approval: *AW* 8/25/19
Initials/Date

JE 8/29/19
Deputy Director, Administration and Contracts Date
Contracts ASO Approval: *AW* 8/23/19
Initials/Date