

Contract #: 447 -S1711  
Index Code: 419100

# CONTRACT ROUTING SHEET

Date Prepared: 2/16/17 - 2/22/17 - Powell

Need Date: 3/1/17

**PROCESSING DEPARTMENT:**

Department: HHSA/Behavioral Health  
Dept. Contact: Jennifer Anderson  
Phone #: Ext. 6901

**CONTRACTOR:**

Name: Netsmart Technologies  
Address: 4950 College Blvd.  
Overland Park, KS 66211  
Phone: \_\_\_\_\_

Department Head Signature: Patricia Charles-Heathers  
Patricia Charles-Heathers, Ph.D., Director

**CONTRACTING DEPARTMENT:** Health and Human Services Agency/ Behavioral Health

Service Requested: Renewal SaaS Agreement for licenses and support for Avatar

Contract Term: 05/22/2017 - 05/31/2022 Contract/Grant Value: \$750,000.00

Compliance with Human Resources requirements? N/A  Yes  No

Compliance verified by: \_\_\_\_\_

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

Approved:  Disapproved: \_\_\_\_\_ Date: 2/28/17 By: P. Haney

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

EL PASO COUNTY COUNSEL  
2017 FEB 22 AM 11:18

**PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!**

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: 3-6-17 By: [Signature]

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

NOTING FOR RISK

2017 MAR 1 11:17

**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: IT

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

Please contact (Jennifer Anderson x6901) with questions or for contract packet pick-up. Thank you!

[Signature]  
CFO Review

2/21/17  
Date

[Signature] 2/21/17  
Deputy Director, Administration and Contracts Date

2/21/17

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Dept. Contact: Jennifer Anderson  
Phone #: Ext. 6901  
Department  
Head Signature: \_\_\_\_\_

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Service Requested: Renewal SaaS Agreement for licenses and support for Avatar  
Contract Term: 05/22/2017 – 05/31/2022 Contract/Grant Value: \$750,000.00  
Compliance with Human Resources requirements? N/A      Yes   X   No:       
Compliance verified by: \_\_\_\_\_

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

Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_  
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Departments: Information Technologies

Approved: ✓ Disapproved: \_\_\_\_\_ Date: 2/22/17 By: [Signature]  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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