

NEW AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 10-18-2018

Need Date: 10-19-2018
Needs to be on the 11-13-2018 Board Agenda

PROCESSING DEPARTMENT:

Department: Health & Human Services Agency
Dept. Contact: Zhana Mc Cullough
Phone: X 7154

CONTRACTOR:

Name: WellSky
Address: 1171 West 79th Street
Lenexa, KS 66214

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

Phone: _____
Org Code: 5200

CONTRACTING DEPARTMENT: Health and Human Services Agency

Service Requested: License renewal for proprietary software.

Contract Term: 11/17/2018 – 11/16/2022 Contract Value: \$207,480

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

Approved: Disapproved: _____ Date: 10-22-18 By: ROR
Approved: _____ Disapproved: _____ Date: _____ By: _____

Revised Order Form - Attachment 1 - approved

Contract approved with requested change to 8.3 + 8.4

EL DORADO COUNTY COUNSEL
2018 OCT 22 PM 1:30

"Rate and Maximum obligation. The annual rate and maximum contractual obligation for the licensed software are set pursuant to the Order Form Attachment 1"

Alternate language as attached approved!

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

Please contact hhsa-contracts@edcgov.us for contract pick-up or Zhana Mc Cullough, x 7154, with questions. Thank you!