

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 04/11/19

Need Date: 04/18/19

PROCESSING DEPARTMENT:

Department: Health & Human Svcs
Dept. Contact: Ashley Wells
Phone: X6906
Department Head Signature: [Signature]
Don Semon, Director

CONTRACTOR:

Name: Netsmart Technologies
Address: 4950 College Blvd.
Overland Park, KS 66211
Phone: 800-842-1973
Org Code: 5310

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

CONTRACTING DEPARTMENT: HHS – Behavioral Health

Service Requested: SAAS Licensed Software & Svcs (Avatar) – Add three (3) new subscriptions.
Contract Term: 05/22/17 – 05/31/22 (no change) Contract Value: +\$201,262 = \$951,262

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

Approved: X Disapproved: _____ Date: 4/15/19 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

HR APPROVAL:

Compliance with Human Resources requirements? Yes ✓ No: _____
Compliance verified by: [Signature] 4/19/19

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

Approved: X Disapproved: _____ Date: 4/19/19 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2019 APR 11 12:06

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

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

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