| Agreement # 8008 | |
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| | 23-1677 |
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AGREEMENT CONTRACT ROUTING SHEET

| Date Prepared: | 10/16/2023 | Need Date: 11 | /08/2023 |
|----------------------------|---|------------------|--|
| PROCESSING D | EPARTMENT: | CONTRACTOR | ₹: |
| Donartment | HHSA | Name: EDS | SO |
| | Brian Michaelson | Address: | |
| | x 6922 | | |
| | Alisha Bryden Date: 2023.10.23 09:14:36 -07'00' | Phone: | |
| | Alisha Bryden | Org Code: 531 | 0 |
| | Administrative Analyst Supervisor | Project # | |
| | | (if applicable): | |
| | | Funding Source | e: |
| CONTRACTING | | | |
| Service Requeste | | | |
| | hiatric Emergency Response Team MOU | | |
| Contract Term: 7 | /1/23-6/30/27 | Contract Value: | \$ 720,000.00 |
| COUNTY COUNS | SEL: (Must approve all contract | s and MOU's) | |
| Approved: | ✓ Disapproved: | Date: 10/25/2023 | By: Jefferson Billingsley Digitally lalged by Jufferson Billingsley Date: 2023 to 25 13-46-17 - 37-99 |
| Approved: | ✓ Disapproved: | Date: | By: Jefferson Billingsley Billingsley Billingsley Deliversion Billingsley Deliversion Billingsley Deliversion Billingsley Deliversion Billingsley Deliversion Billingsley Deliversion Billingsley Billingsley Deliversion Billingsley Bill |
| · · · ——- | on whether this MOU needs to go to BOS for app | | |
| * Please process for BOS | approval. | | |
| ** See add'l comment of 10 |)/31/23 | | |
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HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW