

RUSH!

Contract #: 162-S1511 A2
Index Code: 419500

CONTRACT ROUTING SHEET

Date Prepared: 7/31/17 - Counsel

Need Date: 8/4/17

PROCESSING DEPARTMENT:

Department: HHSA
Dept. Contact: Jennifer Anderson *Consle Note*
Phone #: X 6901 * 7/18
Department: _____
Head Signature: Patricia Charles-Heathers
Patricia Charles-Heathers Ph.D.,
Director

CONTRACTOR:

Name: LocumTenens.com
Address: 2655 Northwinds Parkway
Alpharetta, Georgia 30009
Phone: _____

CONTRACTING DEPARTMENT: HHSA

Service Requested: Psychiatry Staffing for Behavioral Health - increase to NTE by \$250,000 for term
Contract Term: Extending - 8/31/18 Contract/Grant Value: Maximum NTE \$ 1,120,000

Compliance with Human Resources requirements? N/A _____ Yes X No: _____
Compliance verified by: _____

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

Approved: X Disapproved: _____ Date: 8/1/17 By: [Signature]
Approved: _____ Disapproved: _____ Date: _____ By: _____

EL DORADO COUNTY CLERK
PH: 535-555-5555
2017 JUL 3 PM 4:55

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: ✓ Disapproved: ✓ Date: 8-2-17 By: [Signature]
Approved: ✓ Disapproved: _____ Date: 8-3-17 By: [Signature]

DEFICIENCIES NOTED IN ERGIX

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 contact (Jennifer Anderson X6901) with questions or for contract packet pick-up. Thank you!

[Signature] 7/31/17
CFO Review Date

[Signature] 7/31/17
Deputy Director, Administration and Contracts Date