Agreement #	6416

Legistar # 22-0365

AGREEMENT CONTRACT ROUTING SHEET

07/20/2022		Need Date:	08/03/2022	
EPARTMENT		CONTRACT	TOR:	
HHSA		Name:	A&A Health Services	
Lisa Konyecsni		Address:	3201 Danville Blvd. Suite 265	
295-6901			Alamo, CA 94507	
Kimberly McAdams, Agency Chief Fiscal Officer	Digitally signed by Kimberly McAdams, Agency Chief Fiscai Officer Date: 2022.07.20 12:59:10 -07'00'	Phone:		
Kimberly McAdams		Org Code:	5310100	
Agency Chief Fiscal	Officer	Project #		
(if a		(if applicable	(if applicable): N/A	
Funding Source: 1991 MH Realignment				
CONTRACTING DEPARTMENT: HHSA - Behavioral Health				
Service Requested: Review of new agreement for Board & Care services				
Description: Long term, 24-hr program facilities for mentally ill adutts				
Contract Term: Upon execution - 07/31/25 Contract Value: \$ 3,300,000.00				
COUNTY COUNSEL: (Must approve all contracts and MOU's) Approved: Disapproved: Date: 7/2/22				
Approved: Disapproved: Date: By:				
Each page of Agreement is numbered "20 of 27" Second page of Agreement, #9, states that BA not required to accept referral for person housed in jails But Exhibit A, #B is states that BA primerily accepts clients from among other places, jail.				
	HHSA Lisa Konyecsni 295-6901 Kimberly McAdams, Agency Chief Fiscal Officer Kimberly McAdams Agency Chief Fiscal Officer Kimberly McAdams Agency Chief Fiscal DEPARTMEN ed: Review of new term, 24-hr program ipon execution - 07/31 SEL: (Must ap Disap Disap Disap	DEPARTMENT: HHSA Lisa Konyecsni 295-6901 Kimberly McAdams, Agency Chief Fiscal Officer Date: 2022.07.20 12:59:10-0700' Kimberly McAdams Agency Chief Fiscal Officer DEPARTMENT: HHSA - Behavioral He ed: Review of new agreement for Board & Care term, 24-hr program facilities for mentally ill adutts ipon execution - 07/31/25 SEL: (Must approve all contracts Disapproved: Disapproved: Disapproved: Agreement is numbered.	PEPARTMENT: HHSA Lisa Konyecsni 295-6901 Kimberly McAdams, Agency Chief Fiscal Officor Date: 2022.07.20 12:59:10-07007 Kimberly McAdams Agency Chief Fiscal Officer Org Code: Project # (if applicable) Funding Solution Phone: Org Code: Project # (if applicable) Funding Solution Ped: Review of new agreement for Board & Care services Iterm, 24-hr program facilities for mentally ill adutts Inpon execution - 07/31/25 Contract Value SEL: (Must approve all contracts and MOU's) Disapproved: Disapproved: Disapproved: Disapproved: Disapproved: Date: 2/21 Agreement 15 pumberced "20 Agreement 15 pumberced "20 Agreement 15 pumberced "20 Agreement 15 pumberced "20	

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP hhsa-contracts@edcgov.us Thank you!