

Contract #: 628-S1210, A1
Index Code: 418400

CONTRACT ROUTING SHEET

Date Prepared: 4/19/13

Need Date: 5/6/13

PROCESSING DEPARTMENT:

Department: Health & Human Svcs Agency
Dept. Contact: Kathy Lang
Phone #: X7147
Department
Head Signature: [Signature]
Janet Walker-Conroy, Interim Director

CONTRACTOR:

Name: Dignity Health Medical Foundation
Address: 3400 Data Drive
Rancho Cordova, CA 95670
Phone:

CONTRACTING DEPARTMENT: Health & Human Services Agency - MHD

Service Requested: Acute inpatient MH services for adults and children
Contract Term: ~~2/22/12 - 4/15/13~~ ~~2-22-12 - 6-30-16~~ Contract/Grant Value: \$61,300 ^{200,000/yr}
Compliance with Human Resources requirements? N/A Yes No:
Compliance verified by:

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

Approved: Disapproved: Date: 4/30/13 By: [Signature]
Approved: Disapproved: Date: 5/21/13 By: [Signature]

Note to Counsel: This Amendment corrects the term only. No change to Scope of Services or Not-to-Exceed amount.

I do not understand this change - org. contract was Apr 10, 2012 to April 9, 2013 - this change goes back in time to extend the term back to Feb 22, 2012, and adds 6 days to the current? OKAY

★ RETROACTIVE ★

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: Disapproved: Date: 5/2/13 By: [Signature]
Approved: Disapproved: Date: By:
W.C. \$1 mill SIR

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

NOTE: All contracts that involve the acquisition of software or computer related items must be approved by IT first. Any contract that requires approval from another department must also be first approved by the other department.

Departments:
Approved: Disapproved: Date: By:
Approved: Disapproved: Date: By:

PM Review/Date
REV. 12/2000 (30-301)

[Signature]
CFO Review/Date 4/22/13

[Signature] 4/19/13
Contracts Supe Review/Date

Contracts Mgr. Review/Date