

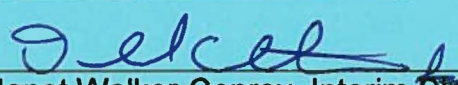
Contract #: 065-S1310, A1
Index Code: 418400

CONTRACT ROUTING SHEET

Date Prepared: 5/6/13 6/14/13

Need Date: 6/21/13

PROCESSING DEPARTMENT:

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

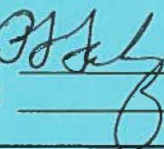
CONTRACTOR:

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

CONTRACTING DEPARTMENT: Health & Human Services Agency - MHD

Service Requested: Temporary psychiatrists to work at the psychiatric health facility and outpatient services
Contract Term: 8/6/12 - 8/5/15 Contract/Grant Value: ~~\$261,344~~ \$460,800
Compliance with Human Resources requirements? N/A Yes x No
Compliance verified by: Feasibility Analysis attached

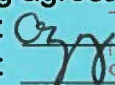
COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: ☒ Disapproved: Date: 6/18/13 By: 
Approved: Disapproved: Date: By:

See my comments on AA III Compensation corrected. (R)

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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


Approved: ☒ Disapproved: Date: 6/20/13 By: 
Approved: Disapproved: Date: By:


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:

 6/14/13
PM Review/Date

 6/16/13
CFO Review/Date

 5/1/13
Contracts Supe Review/Date

Contracts Mgr. Review/Date