

Contract #: 203-S1410 A1
Index Code: 418400

CONTRACT ROUTING SHEET

Date Prepared: Resubmit 2/25/14
2/20/14

Need Date: 3/6/14

PROCESSING DEPARTMENT:

Department: HHSA/Mental Health
Dept. Contact: Kathy Lang
Phone #: 7147
Department Head Signature: [Signature]
Don Ashton, M.P.A., Director

CONTRACTOR:

Name: A Helping Hand Homecare, LLC
Address: 6092 Pony Express Trail, Suite 1
Phone: 17275

CONTRACTING DEPARTMENT: HHSA/Mental Health Division

Service Requested: In-home health care services
Contract Term: 11/22/13 - 11/21/16 Contract/Grant Value: \$345,000 MH \$ 17,000
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: Cond't Disapproved: _____ Date: 2/20/14 By: [Signature]
Approved: X Disapproved: _____ Date: 2/27/14 By: [Signature]

Note to Counsel - This Amendment extends the term and increases the NTE of this Agreement, as well as adjusting rates. In addition, it incorporates the Community Services Agreement into the MH Agreement, as directed by Procurement & Contracts.

Conditional Approval? Reuse compensation so that under original contract compensation is paid for all past services & future services may be paid at higher rates. Start of commence after 1 year since 1st original contract term

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

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

Approved: _____ Disapproved: ✓ Date: 2/21/14 By: [Signature]
Approved: ✓ Disapproved: _____ Date: 2/28/14 By: [Signature]
Resubmit 2/25/14

* Ins. expires 3/10 please obtain current costs

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: _____

[Signature] 2/13/14
Contracts Supr Review/Date
Program Mgr. Review/Date

[Signature] [Signature] 2/14/14
Contracts Mgr. Review/Date
CFO Review/Date