| Lec | ıistar | #   | TBD |
|-----|--------|-----|-----|
| 5   | ,      | • • |     |

## AGREEMENT CONTRACT ROUTING SHEET

| Date Prepared:                    | 04/24/2020   | Need Date:                  | 05/08/2020                                   |   |  |
|-----------------------------------|--|-----------------------------|--|---|--|
| PROCESSING D                      | EPARTMENT:   | CONTRACT                    | OR:  |   |  |
| Department:                       | Health and Human Services Agency   | Name: Health and I          |  | Human Services Agency   |  |
| Dept. Contact:                    | Zhana Mc Cullough  | Address:                    |  |   |  |
| Phone: Department Head Signature: | Ext. 7154  |                             |  |   |  |
|                                   | Yvonne Kollings, CFO DN: cn=Yvonne Kollings, CFO DN: cn=Yvonne Kollings, CFO, o=El DN: cn=Yvonne Kollings, CFO, o=El DN: cn=Yvonne Kollings, CFO, o=El DN: cn=Yvonne Kollings, © CFO, o=El DN: cn=Yvonne Kollings, © CFO, o=El DN: cn=Yvonne Kollings, © CFO, o=El DN: cn=Yvonne Kollings, CFO DN: cn=Yvonne Kollings, | Phone:                      |  |   |  |
|                                   | Yvonne Kollings, CFO   | Org Code: Project #         | 5320   |   |  |
|                                   |  | •                           | (if applicable):                             |   |  |
|                                   |  | Funding Sou                 | Iroo! Ctata                                  | and Contained   |  |
| CONTRACTING                       | <b>DEPARTMENT:</b> Health and Human  | Funding Sou                 | JICE. State a                                | ind Federal   |  |
|                                   | ed: Review of resolution   | 1 Get vices 7 (geney        |  |   |  |
| •                                 | olution delegates authority to the HHSA MH Di  | rector to accept and sign N | MHBG and PAT                                 | H allocations on behalf of the County.                                      |  |
| · —                               | pon signature - 06/30/2021   | Contract Value              |  |   |  |
| _                                 | -  | _                           | <u>-                                    </u> |   |  |
|                                   | SEL: (Must approve all contrac   |                             |  | Digitally signed by Paula Frantz  |  |
| Approved:                         | Disapproved:   | Date: 05/04/20              | 20   | By: Paula Frantz Digitally signed by Paula Frantz Date: 2020.05.04 17:10:24 |  |
| Approved:[                        | Disapproved:   | Date:                       |  | _ By:   |  |
|                                   |  |                             |  |   |  |
|                                   |  |                             |  |   |  |
|                                   |  |                             |  |   |  |
|                                   |  |                             |  |   |  |
|                                   |  |                             |  |   |  |
|                                   |  |                             |  |   |  |
|                                   |  |                             |  |   |  |
|                                   |  |                             |  |   |  |
|                                   |  |                             |  |   |  |

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP <a href="mailto:hhsa-contracts@edcgov.us">hhsa-contracts@edcgov.us</a> Thank you!