

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 11/06/2020

Need Date: 11/11/2020

PROCESSING DEPARTMENT:

Department: Health and Human Services Agency
 Dept. Contact: Lisa Konyecsni
 Phone: 6901
 Department Head Signature: Yvonne Kollings
Digitally signed by Yvonne Kollings
 DN: cn=Yvonne Kollings, o, ou,
 email=yvonne.kollings@edcgov.us, c=US
 Date: 2020.09.01 17:34:56 -07'00'
Yvonne Kollings, CFO

CONTRACTOR:

Name: Netsmart
 Address: 37 Villa Rd., Suite 508
Sacramento, CA 95833
 Phone: _____
 Org Code: 5320
 Project String
 (if applicable): _____

CONTRACTING DEPARTMENT:

Health and Human Services Agency - Behavioral Health Division

Service Requested: Legal review

Description: Amendment adds TeleHealth services, adding funds, and updates the contract contacts

Contract Term: 5/22/17 - 5/31/22 (no change)

Contract Value: \$956,500

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

Approved: Disapproved: Date: 09/04/2020 By: Paula Frantz
Digitally signed by Paula Frantz
 Date: 2020.09.04 17:00:26 -07'00'
 Approved: Disapproved: Date: 11/12/2020 By: Paula Frantz
Digitally signed by Paula Frantz
 Date: 2020.11.12 17:32:08 -08'00'

COUNSEL -- PLEASE FORWARD TO HR AND RISK MANAGEMENT -- THANKS!

HR APPROVAL:

Compliance with Human Resources requirements?

Yes: No:

Compliance verified by: Lauren Montalvo

Digitally signed by Lauren Montalvo
 Date: 2020.09.09 14:44:25 -07'00'

RISK MANAGEMENT APPROVAL: (all contracts & MOU's except boilerplate grant funding contracts)

Approved: Disapproved: Date: 09/15/2020 By: Robert R. Schroeder
Digitally signed by Robert R. Schroeder
 Date: 2020.09.15 08:32:39 -07'00'
 Approved: Disapproved: Date: _____ By: _____

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

Departments: Information Technologies

Approved: Disapproved: Date: 9/15/2020 By: Tonya Digiorno
Digitally signed by Tonya Digiorno
 Date: 2020.09.15 12:12:31 -07'00'
 Approved: Disapproved: Date: _____ By: _____

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