Agreement # 5783	
Legistar # 21-1164	

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared:	07/16/2021		Need Date:	07/28/2021	
PROCESSING D	EPARTMENT	:	CONTRACT	TOR:	
Department:	HHSA Lisa Konyecsni 295-6901		Name: Address:	LocumTenen.com	
Dept. Contact:				2655 Northwinds Parkway	
Phone: Department Head Signature:				Alpharetta, CA 30009	
	Nita Wracker MBA CPA	Digitally signed by Nita Wracker MBA CPA Date: 2021.07.16 17:03:59 -07'00'	Phone:		
	Nita Wracker, MPA CPA		Org Code:	5320	
	Agency Chief Fiscal Officer		Project #		
			(if applicable): N/A		
			Funding So	nice. DMC-C	DDS & SABG
CONTRACTING	DEPARTMEN	T: HHSA - Behaviora		u100. <u>Biilo c</u>	,50 d 0,150
Service Requeste					
Description: Prov					
Contract Term: 9		·	Contract Value	\$ 1,250,000	0.00
-			_		
COUNTY COUNS		-		204	Digitally signed by Paula Frantz
Approved: Disapproved:		Date: 07/21/20		By: Paula Frantz Digitally signed by Paula Frantz Date: 2021.07.21 17:05:47 -0700' Digitally signed by Paula Frantz Digitally signed by Paula Frantz	
Approved:[<u>✓</u>] Disap	proved:	Date: 07/27/20)21	By: Paula Frantz Date: 2021.07.27 14:25:29
Resubmitted 7/26 with nee	ed by date of 8/2 - Urge	ent re-review of 2 new recition	als and updated scope req	uested. LK	
	 		 		
					<u> </u>

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

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