

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 08/23/2021

Need Date: 08/30/2021

PROCESSING DEPARTMENT:

Department: Health and Human Services Agency
Dept. Contact: Lisa Konyecsni
Phone: 6901
Department Head Signature: Nita Wracker
Digitally signed by Nita Wracker
MBA CPA
Date: 2021.08.23 16:55:24
-07'00'
MBA CPA
Nita Wracker MBA CPA
Agency Chief Fiscal Officer

CONTRACTOR:

Name: Netsmart Technologies, Inc
Address: 11100 Nall Ave.
Overland Park, KS 66211
Phone: _____
Org Code: 5310
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Health and Human Services Agency - Behavioral Health

Service Requested: Legal review

Description: Amendment removes TeleHealth & adds MyLearningPointe retroactively

Contract Term: 5/22/17 - 5/31/22 (no change) Contract Value: \$926,200 (current) \$924,650 (new)

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

Approved: Disapproved: Date: 09/17/2021 By: Paula Frantz
Digitally signed by Paula Frantz
Date: 2021.09.17 12:10:22 -07'00'
Approved: Disapproved: Date: _____ By: _____

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: 2021.09.29 09:44:16 -07'00'

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

Approved: Disapproved: Date: 09/28/2021 By: Michael Andersen
Digitally signed by Michael Andersen
Date: 2021.09.28 14:23:58 -07'00'
Approved: Disapproved: Date: _____ By: _____

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

Departments: Information Technologies
Approved: Disapproved: Date: 10/05/2021 By: _____
Approved: Disapproved: Date: Tonya Digiorno By: _____

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