

ITEM LANGUAGE: RESOLUTION APPROVING AN AMENDMENT TO THE PRIME CONTRACT WITH LEBONHEUR COMMUNITY HEALTH AND WELL-BEING FOR THE PROVISION OF MEDICAL CASE MANAGEMENT AND ADDITIONAL OUTREACH SERVICES FOR THE RYAN WHITE PROGRAM, IN AN AMOUNT NOT TO EXCEED \$175,000.00. THIS ITEM REQUIRES THE EXPENDITURE OF FY2017 FEDERAL GRANT FUNDS IN AN AMOUNT NOT TO EXCEED \$175,000.00. THIS ITEM DOES NOT REQUIRE THE EXPENDITURE OF GENERAL FUNDS. SPONSORED BY COMMISSIONER WALTER L. BAILEY, JR.
ITEM ID: 4039

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STEP: Originator
DATE: 8/30/2016
ORIGINATOR: johnathan.russell Phone Number:222-3995
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 8/30/2016
APPROVER: dorcas.young Phone Number:222-3992
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 8/30/2016
APPROVER: martha.lott
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 8/30/2016
APPROVER: tonya.blunt
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 8/30/2016
APPROVER: lee.hopson
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 8/30/2016
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 8/30/2016
APPROVER: raymond.pipkin
DECISION: APPROVE - Send To Grants

STEP: Grants Office Review
DATE: 8/31/2016
APPROVER: martha.lott
DECISION: Approved

STEP: CAO
DATE: 8/31/2016
APPROVER: harvey.kennedy

DECISION: APPROVED