

Lori Jones / Dan Kaplan Interim Co-Directors

Thomas L. Berkley Square 2000 San Pablo Avenue, Fourth Floor Oakland, California 94612 510-2712-9100 / Fax: 510-271-9108 ssadirector@acgov.org http://alamedasocialservices.org

May 10, 2011

Honorable Board of Supervisors Administration Building Oakland, California 94612

Dear Board Members:

SUBJECT: Approval and Authorization for Extension of Service Agreements for GA Mental

Health Evaluations Assessments.

RECOMMENDATIONS:

To operate the General Assistance program, it is recommended that your Board:

- Approve and authorize an extension of the current award recommendations resulting from the FY 2008-2009 Social Services Agency (SSA's) Request For Information (RFI) for Employment Evaluations for GA recipients and applicants through June 30, 2012;
- 2. Approve and authorize amendments inclusive of funding increases and award extensions to current standard services agreements for the provision of Mental Health Screening Services to GA participants with:
 - Bob Kennedy, MFT, PC #2659, PO #8262, (Principal: Bob Kennedy; Location: Hayward, CA), increasing the current award of \$211,820 by an additional \$74,760 for a new maximum of \$286,580 and extend the award period of September 1, 2008 through June 30, 2011 by an additional 12 months through June 30, 2012;
 - Pamela L. Jenkins, Ph.D., dba: Pacific Psychological Services, PC #3201, PO #8334 (Principal: Pamela L. Jenkins, Ph.D.; Location: Oakland, CA), increasing the current award of \$211,820 by an additional \$74,760 for a new maximum of \$286,580 and extend the award period of September 1, 2008 through June 30, 2011 by an additional 12 months through June 30, 2012;
 - Deepa Abraham, Ph.D., dba: Be Well, PC #2658, PO #8305, (Principal: Deepa Abraham, Ph.D; Location: Dublin, CA), increasing the current award of \$211,820 by an additional \$96,660 (FY 2010-2011 \$21, 900, FY 2011-2012 \$74,760) for a new maximum of \$308,480 and extend the award period of September 1, 2008 through June 30, 2011 by an additional 12 months through June 30, 2012; and,
- 3. Approve an amendment to the CBO contract with Family Services of San Leandro, PC #5700, PO #9340, (Principal: Mark Takehara, Executive Director; Location: San Leandro, CA), under Master Contract #900032, increasing the current award of \$211,820 by an additional \$101,460 (FY 2010-2011 \$26,700, FY 2011-2012 \$74,760 under PC #6318) for a new maximum of \$313,280 and extend the award period of September 1, 2008 through June 30, 2011 by an additional 12 months through June 30, 2012, and delegate authority to the Social Services Agency Co-Directors, or designee, to execute the amendments under the Master Contracting process.

SUMMARY/DISCUSSION:

This letter requests action by your Board for approval and authority to extend four General Assistance contracts for GA Screening and Clinical Assessment Services with a mental health focus and to increase funding for those contracts. These contracts were originally approved by your Board on September 9, 2008 as part of award recommendations resulting from the FY 2008-2009 Social Services Agency (SSA) Request For Information (RFI) for Employment Evaluations for GA recipients and applicants. The intent of this RFI was to search for qualified vendors to partner with SSA to provide Mental Health Clinical Assessments for applicants and recipients of GA in Alameda County. Contractors perform clinical assessments for GA applicants/recipients who report a mental health-related limitation that interferes with their ability to obtain employment. These services are provided on-site in one or more of the SSA's three Self-Sufficiency Centers (Locations: Eastmont, Hayward and North Oakland).

SSA is working to accommodate clients who are unemployable for mental health reasons in the on-going GA employment process. Further, if the GA client is determined unemployable, a referral for supplemental security income (SSI) eligibility may be needed. Mental Health clinical assessments allow social workers the ability to refer clients to the appropriate agency for specialized services (i.e., SSI). During FY 2011-2011, with the month of March 2011 as a sample service month period, current service providers saw a combined total of 361 GA participants and conducted an equal number of mental health evaluations. Of that 361, some 216 clients or 60% were determined to have mental health conditions that prevented them from working.

The recommended contract extensions and funding increases shall cover a 12-month period from July 1, 2011 through June 30, 2012.

SELECTION CRITERIA/PROCESS:

On January 16, 2008 SSA released procurement for GA Mental Health Employability Determination Services. The County awarded contracts to the four selected bidders (Bob Kennedy, Pacific Psychological Services, Deepa Abraham, Ph.D. dba: Be Well, and Family Services of San Leandro). These bidders demonstrated the most capability of meeting the County's requirements. On September 9, 2008 (File No: 23864 Item No. 4AC) your Board approved and authorized the awards and resulting contracts from this procurement. Bob Kennedy, Pacific Psychological Services, and Deepa Abraham, Ph.D. dba: Be Well, are current County certified SLEB vendors.)

FINANCING:

Funds for this project are available in the Agency's FY 2010-2011 and planned FY 2011-2012 budgets. There are no additional net County costs.

Sincerely,

Daniel B. Kaplan Interim Co-Director

Interim Co-Director

ATT: 3 sets of Standard service agreement amendments (5 per set) for Board President signature.

c: County Administrator County Counsel Auditor-Controller

FIRST AMENDMENT TO AGREEMENT

This First Amendment to Agreement ("First Amendment") is made by the County of Alameda ("County") and <u>Bob Kennedy, PsyD, MFT</u>, ("Contractor") with respect to that certain agreement entered by them on <u>September 1, 2008</u> (referred to herein as the "Contract") pursuant to which Contractor provides <u>mental health screening services</u> for Alameda County General Assistance Program participants.

County and Contractor agree as follows:

1) For valuable consideration, the receipt and sufficiency of which are hereby acknowledged, County and Contractor agree to amend the Agreement in the following respects:

Contractor's current award of \$211, 820 is increased by an additional \$74, 760 for a new maximum of \$286, 580 and the award period of September 1, 2008 through June 30, 2011 is extended by an additional 12 months through June 30, 2012.

- 2) Except as otherwise stated in this First Amendment, the terms and provisions of this Amendment will be considered to be effective as of the date this First Amendment is executed by the County ("Effective Date").
- 3) The term of the Agreement is currently scheduled to expire on <u>June 30, 2011</u>. As of the Effective Date, the term of the Agreement is extended through <u>June 30, 2012</u>.

In consideration for Contractor's additional services, the County shall pay Contractor in an amount not to exceed seventy-four thousand, seven-hundred sixty dollars (\$74, 760). As a result of these additional services the not to exceed amount has increased from two-hundred eleven thousand, eight-hundred twenty dollars (\$211, 820) to two-hundred eighty-six thousand, five-hundred eighty dollars (\$286, 580) over the term of the Agreement.

- 4) DEBARMENT AND SUSPENSION CERTIFICATION:
 - a. By signing this First Amendment and Exhibit D, Debarment and Suspension Certification, Contractor/Grantee agrees to comply with applicable federal suspension and debarment regulations, including but not limited to 7 Code of Federal Regulations (CFR) 3016.35, 28 CFR 66.35, 29 CFR 97.35, 34 CFR 80.35, 45 CFR 92.35 and Executive Order 12549.
 - b. By signing this agreement, Contractor certifies to the best of its knowledge and belief, that it and its principals:
 - Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded by any federal department or agency; and,
 - Shall not knowingly enter into any covered transaction with a
 person who is proposed for debarment under federal
 regulations, debarred, suspended, declared ineligible, or
 voluntarily excluded from participation in such transaction.
- 5) Except as expressly modified by this First Amendment, all of the terms and conditions of the Agreement are and remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment to the Agreement as of the day and year first above written.

COUNTY OF ALAMEDA	CONTRACTOR/COMPANY NAME
By:Signature	By: Br Kennedy ByD, M. Signature
Name: Nate Miley_ (Printed)	Name: <u>Bob Kennedy, PsyD, MFT</u> (Printed)
Title: President, Board of Supervisors	Title:
	Date: 05/16/11
Approved as to Form:	
By:County Counsel Signature	By signing above, signatory warrants and represents that he/she executed this Agreement in his/her authorized capacity and that by his/her signature on this Agreement, he/she or the entity upon behalf of which he/she acted, executed this Agreement
Approved as to Form RICHARD B. KARLSSON, Interim County Counsel	

EXHIBIT D

COUNTY OF ALAMEDA DEBARMENT AND SUSPENSION CERTIFICATION

The contractor, under penalty of perjury, certifies that, except as noted below, contractor, its principles, and any named or unnamed subcontractor:

Is not currently under suspension, debarment, voluntary exclusion, or

de	termination of ineligibility by any federal agency;
X H	as not been suspended, debarred, voluntarily excluded or determined ineligible by
ar	y federal agency within the past three years;
X D	oes not have a proposed debarment pending; and
₩ H	as not been indicted, convicted, or had a civil judgment rendered against it by a
co	urt of competent jurisdiction in any matter involving fraud or official misconduct
W	ithin the past three years.
If there a	re any exceptions to this certification, insert the exceptions in the following space.
determin	ns will not necessary result in denial of award, but will be considered in ing contractor responsibility. For any exception noted above, indicate below to applies, initiating agency, and dates of action.
: :	Providing false information may result in criminal prosecution or administrative sanctions. The above certification is part of the Standard Services Agreement. Signing this Standard Services Agreement on the signature portion thereof shall also constitute signature of this Certification.
CONTRA	CTOR: Bob Kennedy, PsyD, MFT
PRINCIP	AL: Bob Kennedy, PsyD, MFT TITLE:
SIGNATU	JRE: Jolhenned Syl MI DATE: 05/16/11



Excluded Parties List System

Search Results Excluded By Individual : Bob Kennedy Individual : Robert Kennedy as of 16-May-2011 5:42 PM EDT

Your search returned no results.

REQUEST TO ENCUMBER CONTRACT FUNDS OR TO LIQUIDATE ENCUMBERED FUNDS

Contracto	or's Name: I	Bob Kennedy,	PsyD, MFT						 _
Contracto	or's Tax ID:	<u>56-4869575</u>		Contr	actor's Vendo	r ID: <u>7</u>	6098		
Descripti	on of Contra	ect: <u>GA Ment</u>	al Health Ev	aluations					
Master C	ontract #:				Procureme	nt Contra	ict #:_2659_		
Ргосиген	ent Contrac	t Begin Date	e: <u>July 1, 2</u>	011	Expire Dat	e: <u>June</u>	30, 2012		
Elation P	roject Info:	Sub-Contracto	or Complian	ce		L	abor Compli	ance	
Board W	aiver		_ BOCO W	aiver		Wai	iver Number		
į	A. <u>ENCU</u>	MBER FUN	DS IN A N	EW PUR	CHASE OR	<u>DER</u>			
	Date of	Board Minute	Order:		Fi	ile/Item/C	Contract Num	iber:	
	Total A	mount Author	ized By Boa	rd:	A	mount to	be Encumbe	ered:	<u> </u>
ĺ	B. ADD	FUNDS TO	AN EXIS	STING PU	<u>JRCHASE</u>	ORDE	<u>R</u> PO N	lumber: <u>8262</u>	
	Data of	Doord Minuto	Order: 06/	07/11	File/Item/Co	ntract Nu	mhor		
							unt to be En	cumbered: _ <u>\$74, 76</u>	50.00
ļ		DATE FUN							
	Purchas	e Order Numb	er:	ACCOUN	ant to be Liqui TING INFO	dated:	ON O		
Busi	ness Unit	Account	Fund	Dept	Program	BY	Subclass	Proj/Grant	Amount
SOCS	A	610261	10000	320600	31200	2012		GA MH Screenings	\$74, 760.00
								Total	\$74, 760.00
		Tim Roberts			QIC: <u>202</u>			Phone: <u>271-918</u>	1
Authoriza	ed Signature	· I land	in Do	Depar	tment:	SM-C	putract	Date: $5-\lambda$	0-1
PART	I: RESP	ONSE FRO)M AUDI	TOR-CO	NTROLLE	ER			
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☐ The	Auditor-Cor	ntroller added		to P	O Number				
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☐ This	form is bein	ng returned for	you due to i	nsufficient f	funds in the ap	propriati	on account.		
☐ The	following in	formation is n	eeded before	this request	t can be proces	ssed.			
_						12	-,-		
Signature	of Contrac	Processor					Date:		

FIRST AMENDMENT TO AGREEMENT

This First Amendment to Agreement ("First Amendment") is made by the County of Alameda ("County") and <u>Deepa Abraham, Ph.D., dba: Be Well</u> ("Contractor"), with respect to that certain agreement entered by them on <u>September 1, 2008</u> (referred to herein as the "Contract") pursuant to which Contractor provides <u>mental health screening services</u> for Alameda County General Assistance Program participants.

County and Contractor agree as follows:

- 1) For valuable consideration, the receipt and sufficiency of which are hereby acknowledged, County and Contractor agree to amend the Agreement in the following respects:
 - Contractor's current award of \$211, 820 is increased by an additional \$96, 660 (FY 2010-11--\$21,900, FY 2011-12--\$74, 760) for a new maximum of \$308, 480 and the award period of September 1, 2008 through June 30, 2011 is extended by an additional 12 months through June 30, 2012.
- 2) Except as otherwise stated in this First Amendment, the terms and provisions of this Amendment will be considered to be effective as of the date this First Amendment is executed by the County ("Effective Date").
- 3) The term of the Agreement is currently scheduled to expire on <u>June 30, 2011</u>. As of the Effective Date, the term of the Agreement is extended through <u>June 30, 2012</u>.

In consideration for Contractor's additional services, the County shall pay Contractor in an amount not to exceed <u>ninety-six thousand</u>, <u>six-hundred sixty</u> dollars (\$96, 660). As a result of these additional services the not to exceed amount has increased from <u>two-hundred eleven thousand</u>, <u>eight-hundred twenty</u> dollars (\$211, 820) to <u>three-hundred eight-thousand</u>, <u>four-hundred eighty</u> dollars (\$308, 480) over the term of the Agreement.

- 4) DEBARMENT AND SUSPENSION CERTIFICATION:
 - a. By signing this First Amendment and Exhibit D, Debarment and Suspension Certification, Contractor/Grantee agrees to comply with applicable federal suspension and debarment regulations, including but not limited to 7 Code of Federal Regulations (CFR) 3016.35, 28 CFR 66.35, 29 CFR 97.35, 34 CFR 80.35, 45 CFR 92.35 and Executive Order 12549.
 - b. By signing this agreement, Contractor certifies to the best of its knowledge and belief, that it and its principals:
 - Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded by any federal department or agency; and,
 - Shall not knowingly enter into any covered transaction with a
 person who is proposed for debarment under federal
 regulations, debarred, suspended, declared ineligible, or
 voluntarily excluded from participation in such transaction.
- 5) Except as expressly modified by this First Amendment, all of the terms and conditions of the Agreement are and remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment to the Agreement as of the day and year first above written.

COUNTY OF ALAMEDA	CONTRACTOR/COMPANY NAME					
By:Signature	By: Signature					
Name: Nate Miley (Printed)	Name: <u>Deepa Abraham, Ph.D.</u> (Printed)					
Title: President, Board of Supervisors	Title: Psychologist					
	Date: 05.12.2011					
Approved as to Form:						
By:County Counsel Signature	By signing above, signatory warrants and represents that he/she executed this Agreement in his/her authorized capacity and that by his/her signature on this Agreement, he/she or the entity upon behalf of which he/she acted,					
Approved as to Form RICHARD R. KARLSSON, Interim County Counsel By	executed this Agreement					

EXHIBIT D

COUNTY OF ALAMEDA DEBARMENT AND SUSPENSION CERTIFICATION

The contractor, under penalty of perjury, certifies that, except as noted below, contractor, its principles, and any named or unnamed subcontractor:

		Is not currently under suspension, debarment, voluntary exclusion, or
	determ	ination of ineligibility by any federal agency;
		Has not been suspended, debarred, voluntarily excluded or determined
	ineligi	ole by any federal agency within the past three years;
		Does not have a proposed debarment pending; and
		Has not been indicted, convicted, or had a civil judgment rendered against it
	by a co	ourt of competent jurisdiction in any matter involving fraud or official
	miscor	duct within the past three years.
If ther	e are ai	ny exceptions to this certification, insert the exceptions in the following space.
detern	nining (Ill not necessary result in denial of award, but will be considered in contractor responsibility. For any exception noted above, indicate below to es, initiating agency, and dates of action.
Notes:	sanc Sign	iding false information may result in criminal prosecution or administrative tions. The above certification is part of the Standard Services Agreement. ing this Standard Services Agreement on the signature portion thereof shall constitute signature of this Certification.
CONT	RACTO	DR: Deepa Abraham, Ph.D., dba: Be Well
PRINC	CIPAL:	Deepa Abraham, Ph.D. TITLE: Psychologist
		Deepa abraham Pho DATE: 05.12.2011



Excluded Parties List System

Search Results Excluded By Firm, Entity, or Vessel : Be Well Firm, Entity, or Vessel : Mind Matters LLC Individual : Deepa Abraham as of 16-May-2011 5:53 PM EDT

Your search returned no results.

REQUEST TO ENCUMBER CONTRACT FUNDS OR TO LIQUIDATE ENCUMBERED FUNDS

Contractor's Name: J	Deepa Abrahar	n, Ph.D., dba	: Be Well				· · · · · · · · · · · · · · · · · · ·	
Contractor's Tax ID: _76-0784809				Contractor's Vendor ID: 66059				*
Description of Contract: <u>GA Mental Health Evaluations</u>				_				
Master Contract #:				Procureme	nt Contra	act #:_2658_		
Procurement Contrac	t Begin Date	e: <u>Septembe</u>	1,2008	_ Expire Dat	e: _June	30, 2011		
Elation Project Info: Sub-Contractor Compliance Labor Compliance								
Board Waiver BOCO Waiver Waiver Number								
A. ENCU	MBER FUN	DS IN A N	EW PURC	CHASE OR	<u>DER</u>			
Date of	Board Minute	Order:		Fi	le/Item/C	Contract Nun	nber:	w
Total A	mount Author	ized By Boa	rd:	A	mount to	be Encumbe	ered:	
B. ADD F	FUNDS TO A	AN EXIST	ING PURC	CHASE OR	DER P	O Number: 8	305	
Date of	Board Minute	Order: <u>06/</u>	07/11	_File/Item/C	ontract N	umber:		
Total A	mount Author	ized By Boa	rd: <u>\$308,</u> 4	80.00	_ Amoun	t to be Encu	mbered: <u>\$21,900.0</u>	0
c. <u>Liou</u>	DATE FUN	DS FROM	A PURCE	HASE ORD	<u>ER</u>			
Purchas	e Order Numb	er:		A	mount to	be Liquidate	ed:	
			ACCOUN	TING INFO	RMATIC	ON		
Business Unit	Account	Fund	Dept	Program	BY	Subclass	Proj/Grant	Amount
SOCSA	610261	10000	320600	31200	2011		GA MH Screenings	\$21,900.00
							Total	\$21,900.00
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Authorized Signature	: JY Laula	n pou	bepar	tment: C	24-C	1251 100	3 Date: 3/40	<u> </u>
PART II: RESP	ONSE FRO	OM AUDI	TOR-CO	NTROLLE	CR			
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☐ The following in	formation is no	eeded before	this request	can be proces	ssed.			
Signature of Contract	t Processor					Date:		

REQUEST TO ENCUMBER CONTRACT FUNDS OR TO LIQUIDATE ENCUMBERED FUNDS

Contractor's Name:	Deepa Abrahan	n, Ph.D., dba	a: Be Well					
Contractor's Tax ID	_76-0784809			C	ontractor	's Vendor ID	:66059	
Description of Contr	act: <u>GA Ment</u>	al Health Ev	aluations					
Master Contract #:				Procureme	nt Contra	ct #:_2658		
Procurement Contrac	t Begin Date	e: <u>July 1, 2</u> 0	011	Expire Dat	e: <u>June</u>	30, 2012		
Elation Project Info:	Sub-Contracto	or Complian	ce		La	abor Complia	ince	
Board Waiver		BOCO W	aiver		Wai	ver Number		
A. ENCU	MBER FUN	DS IN A N	EW PUR	CHASE OR	<u>DER</u>			
Date of	Board Minute	Order:		Fi	le/Item/C	Contract Num	ıber:	
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B. ADD	FUNDS TO A	AN EXIST	ING PURC	CHASE ORI	DER PO	O Number:	8305	
							Encumbered: \$74,	
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Business Unit	Account	Fund	Dept	TING INFO) Program	BY	Subclass	Proj/Grant	Amount
SOCSA	610261	10000	320600	31200	2012		GA MH Screenings	\$74,760.00
							Total	\$74,760.00
Send Response to: _	-			QIC: _ <u>202</u>			Phone: 271-918	35 or 29185
Authorized Signature	: Ma.	m Dr	Depar	tment: 55A	Cox	41904	Date: 5 2	s\ (
PART II: RESE	ONSE FRO	M AUDI	TOR-CO	NTROLLE	R			
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The Auditor-Co	ntroller added _		to P0	O Number				
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☐ This form is bei	ng returned for	you due to i	nsufficient f	unds in the ap	propriati	on account.		
☐ The following in	nformation is ne	eeded before	this request	can be proces	ssed.			
					• • •			
Signature of Contrac	t Processor					Date:		

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County and Contractor agree as follows:

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 - b. By signing this agreement, Contractor certifies to the best of its knowledge and belief, that it and its principals:
 - Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded by any federal department or agency; and,
 - Shall not knowingly enter into any covered transaction with a
 person who is proposed for debarment under federal
 regulations, debarred, suspended, declared ineligible, or
 voluntarily excluded from participation in such transaction.
- 5) Except as expressly modified by this First Amendment, all of the terms and conditions of the Agreement are and remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment to the Agreement as of the day and year first above written.

COUNTY OF ALAMEDA	CONTRACTOR/COMPANY NAME
By:Signature	By: Signature
Name: Nate Miley (Printed)	Name: <u>Pamela L. Jenkins, Ph.D.</u> (Printed)
Title: <u>President, Board of Supervisors</u>	Title: Psychologist Date: 5/12/11
Approved as to Form:	
By: County Counsel Signature	By signing above, signatory warrants and represents that he/she executed this Agreement in his/her authorized capacity and that by his/her signature on this Agreement, he/she or the entity upon behalf of which he/she acted, executed this Agreement
Approved as to Form RICHARD R. KARLSSON, Interim County Counsel By	

EXHIBIT D

COUNTY OF ALAMEDA DEBARMENT AND SUSPENSION CERTIFICATION

The contractor, under penalty of perjury, certifies that, except as noted below, contractor, its principles, and any named or unnamed subcontractor:

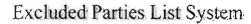
- Is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;
- Has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past three years;
- Does not have a proposed debarment pending; and
- Has not been indicted, convicted, or had a civil judgment rendered against it by a
 court of competent jurisdiction in any matter involving fraud or official misconduct
 within the past three years.

If there are any exceptions to this certification, insert the exceptions in the following space.

Exceptions will not necessary result in denial of award, but will be considered in determining contractor responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

Notes: Providing false information may result in criminal prosecution or administrative sanctions. The above certification is part of the Standard Services Agreement. Signing this Standard Services Agreement on the signature portion thereof shall also constitute signature of this Certification.

CONTRACTOR: Pamela L. Jenkins, Ph.D., dba: Pacific Psychological Services
PRINCIPAL: Pamela L. Jenkins, Ph.D. / TITLE: Psychologist
SIGNATURE: DATE: 7/12/1/
BIONATORE.



EPLS

Search Results Excluded By Firm, Entity, or Vessel: Pacific Psychological Services Individual: Pamela Jenkins as of 16-May-2011 5:40 PM EDT

Your search returned no results.

Form 110-9 Rev 01/08

REQUEST TO ENCUMBER CONTRACT FUNDS OR TO LIQUIDATE ENCUMBERED FUNDS

Contractor'	s Name: <u>l</u>	Pamela Jenkins	s, Ph.D., dba	: Pacific Psy	ychological Se	rvices			
Contractor'	s Tax ID:	_36-4583850			Contractor	's Vendo	r ID: <u>7112</u>	22	****
Description	of Contra	act: <u>GA Men</u> i	al Health Ev	valuations			-		
Master Cor	ntract #:				Procureme	nt Contra	nct #: 3201		
Procuremen	nt Contrac	t Begin Dat	e: <u>July 1, 2</u>	011	Expire Dat	e:Jı	<u>me 30, 2012</u>		
Elation Pro	ject Info:	Sub-Contracto	or Complian	ce		L	abor Compli	ance	
Board Wai	ver		BOCO W	/aiver		Wa	iver Number		
A	. <u>ENCU</u>	MBER FUN	DS IN A N	EW PUR	CHASE OR	<u>DER</u>			
	Date of	Board Minute	Order:	· · · · · · · · · · · · · · · · · · ·	Fi	le/Item/(Contract Nun	ıber:	
	Total A	mount Author	ized By Boa	rd;	A	mount to	be Encumbe	ered:	
В	ADD :	FUNDS TO	AN EXIS	STING PU	JRCHASE	ORDE	R POI	Number: <u>8334</u>	1
	Date o	f Board Mir	nite Order	. 06/07/	11 File/I	tem/Co	ntract Nun	nber:	
								cumbered: \$74, 76	
C		DATE FUN	-				June to be En	edinocica. <u>\$74, 76</u>	
C.							ha Tianidate	.d.	
	Purchas	se Order Numb	er:					ed:	
Busine	ss Unit	Account	Fund	Dept	TING INFOI Program	BY	Subclass	Proj/Grant	Amount
SOCSA		610261	10000	320600	31200	2012		GA MH Screenings	\$74,760.00
								Total	P74.7(0.00
6 LB					010 000			Total	\$74,760.00
	· · · · · · · · · · ·	Tim Roberts						3	15 or 29185
Authorized	Signature	: I Yhandin	pro	Depar	tment: SS	A-Co	क्रमास्य	Date: <u>8/2</u>	<u> </u>
PART II	: RESP	ONSE FRO)M AUDI	TOR-CO	NTROLLE	R			
The A	aditor-Cor	ntroller encum	pered	in	a new PO. T	he PO N	umber is		
The Au	ıditor-Cor	ntroller added		to Po	O Number				
The A	ıditor-Cor	ntroller liquida	ted		from PO N	lumber _			
☐ This fo	rm is beir	ng returned for	you due to i	nsufficient fi	unds in the ap	propriati	on account.		
☐ The fo	llowing in	formation is n	eeded before	this request	can be proces	ssed.			
		_	-						
Signature o	f Contract	Processor					Date:		