

## Certificate Of Completion

Envelope Id: 91B77782CCAF4C4CA7C0A12D73444305

Status: Completed

Subject: \$545,327.00; DSHS Contract No. 537-18-0128-00001; COLLIN COUNTY; RLHS CPS HAZARDS

Source Envelope:

Document Pages: 48

Signatures: 5

Envelope Originator:

Supplemental Document Pages: 0

Initials: 0

Rosalyn Lazare-Payne

Certificate Pages: 3

AutoNav: Enabled

Payments: 0

1860 Michael Faraday Dr

EnvelopeId Stamping: Enabled

Reston, VA 20190

Time Zone: (UTC-06:00) Central Time (US &

rosalyn.lazare-payne@hhsc.state.tx.us

Canada)

IP Address: 167.137.1.13

## Record Tracking

Status: Original

Holder: Rosalyn Lazare-Payne

Location: DocuSign

3/7/2017 | 9:40:53 AM

rosalyn.lazare-payne@hhsc.state.tx.us

## Signer Events

## Signature

## Timestamp

Ayeola Williams

**Completed**

Sent: 3/7/2017 | 12:16:47 PM

ayeola.williams@hhsc.state.tx.us

Viewed: 3/21/2017 | 3:19:33 PM

Staff Attorney, System Contracting

Signed: 3/21/2017 | 3:43:52 PM

HHSC

Using IP Address: 160.42.85.9

Security Level: Email, Account Authentication  
(None)

Electronic Record and Signature Disclosure:  
Not Offered via DocuSign  
ID:

Patty Melchior

**Completed**

Sent: 3/21/2017 | 3:43:55 PM

Patty.Melchior@dshs.state.tx.us

Viewed: 3/21/2017 | 4:13:06 PM

Resource Director

Signed: 3/21/2017 | 4:15:17 PM

Department State Health Services

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Security Level: Email, Account Authentication  
(None)

Electronic Record and Signature Disclosure:  
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ID:

Keith Self

DocuSigned by:  
*Keith Self*  
A233AC22B813480...

Sent: 3/21/2017 | 4:15:19 PM

keith.self@co.collin.tx.us

Resent: 3/30/2017 | 12:33:09 PM

County Judge

Viewed: 4/11/2017 | 8:46:12 AM

Collin County

Signed: 4/11/2017 | 8:49:16 AM

Security Level: Email, Account Authentication  
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Electronic Record and Signature Disclosure:  
Not Offered via DocuSign  
ID:

Keith Self

DocuSigned by:  
*Keith Self*  
A233AC22B813480...

Sent: 4/18/2017 | 10:47:59 AM

keith.self@co.collin.tx.us

Viewed: 4/18/2017 | 2:57:09 PM

County Judge

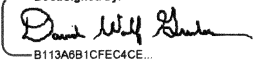
Signed: 4/18/2017 | 2:57:30 PM

Collin County

Security Level: Email, Account Authentication  
(None)

Using IP Address: 65.68.53.249

Electronic Record and Signature Disclosure:  
Not Offered via DocuSign  
ID:

Signer Events	Signature	Timestamp
Bernie Rodriguez bernie.rodriguez@hhsc.state.tx.us Procurement Manager Texas Health and Human Services Commission Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign ID:	<b>Completed</b>  Using IP Address: 173.174.58.201	Sent: 4/11/2017   8:49:19 AM Resent: 4/18/2017   2:57:35 PM Viewed: 4/20/2017   4:53:14 PM Signed: 5/3/2017   9:46:03 PM
David Gruber david.gruber@dshs.texas.gov Associate Commissioner for RLHS Texas Health and Human Services Commission Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign ID:	DocuSigned by:  B113A6B1CFEC4CE...  Using IP Address: 160.42.85.9	Sent: 5/3/2017   9:46:07 PM Viewed: 5/8/2017   11:11:48 AM Signed: 5/8/2017   11:11:55 AM

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Jason Adams jason.adams@dshs.state.tx.us Contract Manager Texas Health and Human Services Commission Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign ID:	<div>COPIED</div>	Sent: 3/7/2017   12:16:47 PM Viewed: 4/24/2017   10:46:18 AM
Justin Davis justin.davis@dshs.state.tx.us Department of State Health Services Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign ID:	<div>COPIED</div>	Sent: 3/7/2017   12:16:48 PM
Amy Greene amy.greene@hhsc.state.tx.us Contract Specialist V Texas Health and Human Services Commission Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign ID:	<div>COPIED</div>	Sent: 3/7/2017   12:16:47 PM

Carbon Copy Events	Status	Timestamp
<p>Susana Garcia  susana.garcia@dshs.state.tx.us  Unit Director  Texas Health and Human Services Commission  Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure:  Not Offered via DocuSign  ID:</p>	COPIED	Sent: 3/21/2017   3:43:55 PM
<p>Eileen Prentice  eprentice@co.collin.tx.us  Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure:  Not Offered via DocuSign  ID:</p>	COPIED	<p>Sent: 3/30/2017   12:33:08 PM  Viewed: 4/18/2017   1:25:34 PM</p>
<p>Nicole Gillespie  ngillespie@co.collin.tx.us  Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure:  Not Offered via DocuSign  ID:</p>	COPIED	<p>Sent: 3/21/2017   4:15:19 PM  Viewed: 3/22/2017   9:50:12 AM</p>
<p>DSHS CMU Inbox  CMUContracts@dshs.texas.gov  Security Level: Email, Account Authentication (None)  Electronic Record and Signature Disclosure:  Not Offered via DocuSign  ID:</p>	COPIED	Sent: 5/8/2017   11:12:00 AM

Notary Events	Timestamp	
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	5/8/2017   11:12:00 AM
Certified Delivered	Security Checked	5/8/2017   11:12:00 AM
Signing Complete	Security Checked	5/8/2017   11:12:00 AM
Completed	Security Checked	5/8/2017   11:12:00 AM
Payment Events	Status	Timestamps