


Certificate Of Completion

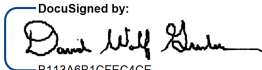
Envelope Id: 6B46BAD69D894B04BE330ECB5FE8D33E	Status: Completed
Subject: \$128,650; 537-18-0141-00001; Collin County; RLHS CPS CRI	
Source Envelope:	
Document Pages: 49	Signatures: 5
Supplemental Document Pages: 0	Initials: 0
Certificate Pages: 3	
AutoNav: Enabled	Payments: 0
Envelopeld Stamping: Enabled	
Time Zone: (UTC-06:00) Central Time (US & Canada)	Envelope Originator: Cathy Hartman 1860 Michael Faraday Dr Reston, VA 20190 cathy.hartman2@hhsc.state.tx.us IP Address: 167.137.1.16

Record Tracking

Status: Original 4/11/2017 3:32:11 PM	Holder: Cathy Hartman cathy.hartman2@hhsc.state.tx.us	Location: DocuSign
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Signer Events

Signer Events	Signature	Timestamp
Ayeola Williams ayeola.williams@hhsc.state.tx.us Staff Attorney, System Contracting HHSC Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign ID:	Completed Using IP Address: 167.137.1.13	Sent: 4/11/2017 4:06:19 PM Resent: 4/13/2017 9:17:09 AM Viewed: 4/13/2017 10:10:18 AM Signed: 4/13/2017 10:11:32 AM
Patty Melchior Patty.Melchior@dshs.state.tx.us Resource Director Department State Health Services Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign ID:	Completed Using IP Address: 160.42.85.9	Sent: 4/13/2017 10:11:35 AM Viewed: 4/13/2017 11:10:41 AM Signed: 4/13/2017 11:11:04 AM
Keith Self keith.self@co.collin.tx.us County Judge Collin County Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign ID:	 Using IP Address: 65.68.53.249	Sent: 4/13/2017 11:11:07 AM Viewed: 4/13/2017 12:33:37 PM Signed: 4/13/2017 12:37:10 PM
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:	Completed Using IP Address: 167.137.1.15	Sent: 4/13/2017 12:37:14 PM Viewed: 4/13/2017 1:43:07 PM Signed: 4/13/2017 2:05:26 PM

Signer Events	Signature	Timestamp
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: 4/13/2017 2:05:31 PM Viewed: 4/17/2017 10:43:03 AM Signed: 4/17/2017 10:43:08 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: 4/11/2017 4:06:19 PM Viewed: 4/11/2017 4:07:31 PM
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: 4/11/2017 4:06:19 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: 4/11/2017 4:06:19 PM
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:	<div>COPIED</div>	Sent: 4/13/2017 10:11:35 AM

Carbon Copy Events	Status	Timestamp
Eileen Prentice eprentice@co.collin.tx.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign ID:	COPIED	Sent: 4/13/2017 11:11:07 AM Viewed: 4/13/2017 1:26:39 PM
DSHS CMU Inbox CMUContracts@dshs.texas.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign ID:	COPIED	Sent: 4/17/2017 10:43:13 AM Viewed: 4/17/2017 11:08:03 AM

Notary Events	Timestamp
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Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	4/17/2017 10:43:13 AM
Certified Delivered	Security Checked	4/17/2017 10:43:13 AM
Signing Complete	Security Checked	4/17/2017 10:43:13 AM
Completed	Security Checked	4/17/2017 10:43:13 AM

Payment Events	Status	Timestamps
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