DocuSign

Certificate Of Completion

Envelope Id: BCF93E3D6B18421D9C96A0492764DC99

Subject: MP - Sauk Co HD - 2024 DPH Consolidated Contract - 435100-G24-DPHCC24-66 M8

Source Envelope:

Document Pages: 38 Certificate Pages: 5

AutoNav: Enabled

Envelopeld Stamping: Enabled

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

Status: Completed

Envelope Originator:

Yvette Smith 1 West Wilson St. Madison, WI 53703

yvettea.smith@dhs.wisconsin.gov

IP Address: 165.189.255.45

Record Tracking

Status: Original

11/5/2024 2:36:57 PM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: Yvette Smith

yvettea.smith@dhs.wisconsin.gov

Pool: StateLocal

Signatures: 2

Initials: 0

Pool: DHS Location: DocuSign

Signer Events

Brent Miller

brent.miller@saukcountywi.gov

Administrator

Security Level: Email, Account Authentication

(None)

Signature

Signature Adoption: Pre-selected Style

Using IP Address: 162.245.176.130

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Timestamp

Sent: 11/5/2024 2:49:50 PM Viewed: 11/5/2024 2:56:26 PM

Signed: 11/5/2024 2:56:46 PM

Electronic Record and Signature Disclosure:

Accepted: 11/5/2024 2:56:26 PM

ID: 52a60c2d-8069-4dcc-b0c9-2cbeb16deadc

Anna Benton

anna.benton@dhs.wisconsin.gov

Assistant Administrator, Division of Public Health

DPH

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Accepted: 11/5/2024 6:42:25 PM

ID: cc8d27ac-fb1b-4183-92dc-b84b963b393a

Inna Benton

Status

Signature Adoption: Pre-selected Style Using IP Address: 107.77.206.138

Sent: 11/5/2024 2:56:49 PM Viewed: 11/5/2024 6:42:25 PM Signed: 11/5/2024 6:42:38 PM

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

DPH Contracts

 ${\tt DHSDPHC} on tracts@dhs.wisconsin.gov$

DPH Contracts Shared Account

Wisconsin Department of Health Services

Security Level: Email, Account Authentication

(None)

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Sent: 11/5/2024 2:39:58 PM

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Carbon Copy Events	Status	Timestamp
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
GEARS Contracts	COPIED	Sent: 11/5/2024 2:39:58 PM
DHSCARSContracts@dhs.wisconsin.gov	COPIED	
Wisconsin Department of Health Services		
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Cathy Warwick	CODIED	Sent: 11/5/2024 2:40:00 PM
cathy.warwick@saukcountywi.gov	COPIED	
Interim Health Director		
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Heather Rebedew	COPIED	Sent: 11/5/2024 2:40:01 PM
Heather.Rebedew@saukcountywi.gov	COPIED	Viewed: 11/5/2024 2:41:09 PM
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Sara Jesse	COPIED	Sent: 11/5/2024 2:39:59 PM
sara.jesse@saukcountywi.gov	COPIED	
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Accepted: 3/13/2024 10:05:34 AM ID: d7721d58-c0ed-4a9b-aa05-2ce0f1431cce		
Jennifer Weitzel	COPTER	Sent: 11/5/2024 2:49:52 PM
jennifer.weitzel@saukcountywi.gov	COPIED	
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Accepted: 11/5/2024 2:48:37 PM ID: 2a7af435-8e7b-4901-af98-4923ba517315		

Witness Events	Signature	Timestamp	
Notary Events	Signature	Timestamp	
Envelope Summary Events	Status	Timestamps	
Envelope Sent	Hashed/Encrypted	11/5/2024 2:39:59 PM	
Certified Delivered	Security Checked	11/5/2024 6:42:25 PM	
Signing Complete	Security Checked	11/5/2024 6:42:38 PM	
Completed	Security Checked	11/5/2024 6:42:38 PM	
Payment Events	Status	Timestamps	
Electronic Record and Signature Disclosure			

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