

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 07/05/2023

Need Date: 07/28/2023

PROCESSING DEPARTMENT:

Department: HHSA- Contracts
 Dept. Contact: Brian Michaelson
 Phone: x6922
 Department Head Signature: Alisha Bryden
Digitally signed by Alisha Bryden
 Date: 2023.07.14 13:41:51 -07'00'
Alisha Bryden
 Administrative Analyst Supervisor

CONTRACTOR:

Name: Binti, Inc
 Address: 1212 Broadway Suite 200
Oakland, CA 94612
 Phone: 408-384-9574
 Org Code: 5130
 Project String
 (if applicable): _____

CONTRACTING DEPARTMENT: HHSA- Social Services

Service Requested: Amendment Review
 Description: Software contract for foster care
 Contract Term: Perpetual, three year renewals Contract Value: \$60,140.93

COUNTY COUNSEL: (must approve all contracts and MOU's)

Approved: ☒ Disapproved: ☐ Date: 07/17/2023 By: Daniel Vandekoolwyk
Digitally signed by Daniel Vandekoolwyk
 Date: 2023.07.17 17:44:43 -07'00'
 Approved: ☐ Disapproved: ☐ Date: _____ By: _____
 Original agreement approved 2/21/23

COUNSEL -- PLEASE FORWARD TO HR AND RISK MANAGEMENT -- THANKS!

HR APPROVAL:

Compliance with Human Resources requirements? Yes: ☒ No: ☐
 Compliance verified by: Sera Salmanyan
Digitally signed by Sera Salmanyan
 Date: 2023.07.18 16:16:15 -07'00'

RISK MANAGEMENT APPROVAL: (all contracts & MOU's except boilerplate grant funding contracts)

Approved: ☒ Disapproved: ☐ Date: 07/18/2023 By: Michael Andersen
Digitally signed by Michael Andersen
 Date: 2023.07.18 15:32:46 -07'00'
 Approved: ☐ Disapproved: ☐ Date: _____ By: _____

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments: _____
 Approved: ☐ Disapproved: ☐ Date: _____ By: _____
 Approved: ☐ Disapproved: ☐ Date: _____ By: _____