

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 03/14/2023

Need Date: 03/24/2023

PROCESSING DEPARTMENT:

Department: Probation
Dept. Contact: Jackie Cook
Phone: x5588
Department Head Signature: Brian Richart Digitally signed by Brian Richart
Date: 2023.03.14 12:40:30
-07'00'

CONTRACTOR:

Name: Catalis Courts & Land Records, LLC
Address: 3025 Windward Plaza Suite 200
Alpharetta GA 30005
Phone: 480-368-8555, x125 Scot Asher, Vice President
Org Code: 2500000
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Probation

Service Requested: Review and Approve
Description: Add services and increase NTE; change vendor
Contract Term: 7/24/20 - 7/23/23 Contract Value: to \$197,035.23

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

Approved: Disapproved: Date: 03/22/2023 By: Janeth SanPedro Digitally signed by Janeth SanPedro
Date: 2023.03.22 18:13:37 -07'00'
Approved: Disapproved: Date: _____ By: _____

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

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: Sera Salmalyan Digitally signed by Sera Salmalyan
Date: 2023.04.14 10:01:52 -07'00'

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

Approved: Disapproved: Date: 04/12/2023 By: Michael Andersen Digitally signed by Michael Andersen
Date: 2023.04.12 12:18:58 -07'00'
Approved: Disapproved: Date: _____ By: _____

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

Departments: INFORMATION TECHNOLOGIES - Amendment involves Data Transfer Services
Approved: Disapproved: Date: _____ By: _____
Approved: Disapproved: Date: _____ By: _____