

Agreement # 4868 - Amendment # 1 Legistar # 23-1277

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 08/07/2023

Need Date: 08/08/2023

**PROCESSING DEPARTMENT:**

Department: HHSA  
Dept. Contact: Darci Prall  
Phone: ext. 7373  
Department Head Signature: Alisha Bryden  
Digitally signed by Alisha Bryden  
Date: 2023.08.07 10:56:32 -07'00'  
Alisha Bryden  
Administrative Analyst Supervisor

**CONTRACTOR:**

Name: Happy Software LLC an MRI Software LLC company  
Address: 28952 Fountain Parkway  
Solon, OH 44139  
Phone: \_\_\_\_\_  
Org Code: \_\_\_\_\_  
Project String  
(if applicable): 5210150

**CONTRACTING DEPARTMENT:** HHSA

Service Requested: Review MRI Add-on Order Document, adding 3 additional user licenses and additional training hours

Description: Happy Software provides a proprietary program used by our Public Housing program

Contract Term: no change 7/1/2020- 6/30/2025 Contract Value: Original \$133,086, add \$10,000 = NTE \$143,086

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

Approved:  Disapproved:  Date: 08/08/2023 By: Jefferson Billingsley  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
Digitally signed by Jefferson Billingsley  
Date: 2023.08.08 08:48:59 -07'00'

original final approved 06/30/20

\* With comments of 8\_8\_23.

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

**HR APPROVAL:**

Compliance with Human Resources requirements? Yes:  No:

Compliance verified by: \_\_\_\_\_

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

Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_  
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: \_\_\_\_\_

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 07/12/2023

Need Date: 08/02/2023

**PROCESSING DEPARTMENT:**

Department: HHSA  
Dept. Contact: Darci Prall  
Phone: ext. 7373  
Department Head Signature: Alisha Bryden  
Digitally signed by Alisha Bryden  
Date: 2023.07.14 12:51:34 -07'00'  
Alisha Bryden  
Administrative Analyst Supervisor

**CONTRACTOR:**

Name: Happy Software LLC an MRI Software LLC company  
Address: 28952 Fountain Parkway  
Solon, OH 44139  
Phone: \_\_\_\_\_  
Org Code: \_\_\_\_\_  
Project String (if applicable): 5210150

**CONTRACTING DEPARTMENT:** HHSA

Service Requested: Review amendment to add 3 additional user licenses and additional training hours

Description: Happy Software provides a proprietary program used by our Public Housing program

Contract Term: no change 7/1/2020- 6/3-/2025 Contract Value: Original \$133,086, add \$10,000 = NTE \$143,086

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

Approved:  Disapproved:  Date: 07/25/2023 By: Daniel Vandekoolwyk  
Digitally signed by Daniel Vandekoolwyk  
Date: 2023.07.25 14:15:55 -07'00'  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

original final approved 06/30/20

**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: 2023.08.01 08:12:26 -07'00'

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

Approved:  Disapproved:  Date: 07/26/2023 By: Michael Andersen  
Digitally signed by Michael Andersen  
Date: 2023.07.26 18:20:51 -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: \_\_\_\_\_