CONTRACT AMENDMENT ROUTING SHEET

Date Prepared:	11/05/2024	Need Date:	11/19/2024
PROCESSING DEPARTMENT:		CONTRACTOR:	
Department: Dept. Contact: Phone: Department Head Signature:	Health and Human Services Agency	Name:	Netsmart Technologies, Inc.
	Kristy Fackrell	Address:	111000 Nall Avenue
	x6919		Overland Park, Kansas 66211
	Alisha Bryden Date: 2024.09.26 15:31:42 -07'00'	Phone:	(913) 272-2269
	Alisha Bryden	Org Code:	5310150- BH Mental Health MHSA
	Administrative Analyst Supervisor	Project Strir (if applicable	-
CONTRACTING Service Requeste Description:	ed: Legal Review	carePOV Clinician to Expenditures. Add Im	plementation Fees. Increase Maximum Obligation by \$268,617.42 for a total of \$1,945,076.27
Contract Term: 6	/1/2024-5/31/2029	Contract Value	: \$1,945,076.27
Approved:	SEL: (must approve all contrac ✓ Disapproved: Disapproved:	Date: Date:	D24 By: Nicole Wright Distant Stores by Necde Wright By:
HR APPROVAL: Compliance with	DUNSEL PLEASE FORWARD TO Human Resources requirement ed by: Sera Salmanyan	ts? Yes:	
RISK MANAGEN Approved:	IENT APPROVAL: (all contract	Date:11/22/20	pt boilerplate grant funding contracts D24 By: Amanda Magnuson Detaily agend by Amanda By: By:
OTHER APPRON Departments: Approved: Approved:	/AL: (Specify department(s) pa Disapproved: Disapproved:	articipating or dire Date: Date:	ectly affected by this contract).
PLEASE EMAIL	SIGNED DOCUMENT TO:		