

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 02/18/2022

Need Date: 03/04/2022

PROCESSING DEPARTMENT:

Department: Treasurer-Tax Collector
Dept. Contact: Jennifer Stebbins/Beverly Savage
Phone: 5809/5823
Department Head Signature: K. E. Coleman
Digitally signed by K. E. Coleman
Date: 2022.02.22 11:06:09 -08'00'
K. E. Coleman, MBA
Treasurer-Tax Collector

CONTRACTOR:

Name: HdL Software LLC
Address: 120 State College Blvd, #200
Brea, CA 92821
Phone: 714-879-5000
Org Code: 040000
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Treasurer-Tax Collector

Service Requested: Review Amendment
Description: Increase NTE due to increase in number of users, increase term to 12/31/22 so end date is end of year, bring language current.
Contract Term: Execution (9/17/19) to 12/31/22 Contract Value: 114,619 (with this amendment)

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

Approved: Disapproved: Date: 03/16/2022 By: Sharon Carey-Stronck
Approved: Disapproved: Date: _____ By: Electronically Signed
3/16/22 at 11:26 a.m.

Approved as to form. -scs

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: 03/29/2022 By: Michael Andersen
Approved: Disapproved: Date: _____ By: Digitally signed by Michael Andersen
Date: 2022.03.29 14:31:58 -0700

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

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

PLEASE EMAIL SIGNED DOCUMENT TO:

THANK YOU!