

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 05/03/2022

Need Date: 05/17/2022

PROCESSING DEPARTMENT:

Department: HSA - Contracts
Dept. Contact: Ashley Wells
Phone: x6906
Department Head Signature: Kimberly McAdams, Acting CFO
Digitally signed by Kimberly McAdams, Acting CFO
Date: 2022.05.03 07:37:49 -07'00'
Kimberly McAdams
Acting Agency Chief Fiscal Officer

CONTRACTOR:

Name: Bell Data Systems, Inc.
Address: 539 Brumley Road
Mooreville, NC 28115-6958
Phone: (888) 845-0460
Org Code: 5210112
Project String (if applicable): _____

CONTRACTING DEPARTMENT: HSA - Community Services

Service Requested: Agreement for Services
Description: HMIS Software License and Support
Contract Term: 08/24/21 - Perpetual Contract Value: +3k = \$16,000/year

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

Approved: Disapproved: Date: 05/17/2022 By: Paula Frantz
Digitally signed by Paula Frantz
Date: 2022.05.17 19:47:09 -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: Lauren Montalvo
Digitally signed by Lauren Montalvo
Date: 2022.05.31 11:19:41 -07'00'

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

Approved: Disapproved: Date: 05/24/2022 By: Michael Andersen
Digitally signed by Michael Andersen
Date: 2022.05.24 18:34:24 -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: _____