

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 12/06/2022

Need Date: 12/22/2022

PROCESSING DEPARTMENT:

Department: Probation
Dept. Contact: Jackie Cook
Phone: x5588
Department Head Signature: Brian Richart Digitally signed by Brian Richart
Date: 2022.12.06 08:03:12
-08'00'

CONTRACTOR:

Name: JBI, LTD
Address: 1711 E. Beltline Rd
Coppell TX 75019
Phone: 832-622-3567
Org Code: 2500000
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Probation

Service Requested: Review and Approve Amendment

Description: Increase NTE

Contract Term: 8/14/21 - 8/13/23 Contract Value: to \$134,775.00

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

Approved: Disapproved: Date: 12/09/2022 By: Paula Frantz Digitally signed by Paula Frantz
Date: 2022.12.09 15:04:39 -08'00'
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: 2022.12.14 16:02:57 -08'00'

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

Approved: Disapproved: Date: 12/13/2022 By: Michael Andersen Digitally signed by Michael Andersen
Date: 2022.12.13 10:38:02 -08'00'
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: _____