

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 07/05/2023

Need Date: 07/28/2023

PROCESSING DEPARTMENT:

Department: HHSA- Contracts
Dept. Contact: Brian Michaelson
Phone: x6922
Department Head Signature: Alisha Bryden
Digitally signed by Alisha Bryden
Date: 2023.07.14 13:41:51 -07'00'
Alisha Bryden
Administrative Analyst Supervisor

CONTRACTOR:

Name: Binti, Inc
Address: 1212 Broadway Suite 200
Oakland, CA 94612
Phone: 408-384-9574
Org Code: 5130
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: HHSA- Social Services

Service Requested: Amendment Review
Description: Software contract for foster care
Contract Term: Perpetual, three year renewals Contract Value: \$60,140.93

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

Approved: Disapproved: Date: 07/17/2023 By: Daniel Vandekoolwyk
Digitally signed by Daniel Vandekoolwyk
Date: 2023.07.17 17:44:43 -07'00'
Approved: Disapproved: Date: _____ By: _____

Original agreement approved 2/21/23

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: 2023.07.18 16:16:15 -07'00'

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

Approved: Disapproved: Date: 07/18/2023 By: Michael Andersen
Digitally signed by Michael Andersen
Date: 2023.07.18 15:32:48 -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: _____