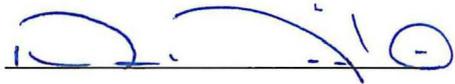


CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 08/18/2020

Need Date: 09/08/2020

PROCESSING DEPARTMENT:

Department: Probation
Dept. Contact: Jackie Cook 
Phone: x5588
Department
Head Signature: 

CONTRACTOR:

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

CONTRACTING DEPARTMENT: Probation

Service Requested: Increase NTE from \$65,775.00 to \$100,775.00
Description: Professional assistance specific to Federal Title IV-E Administrative Claim and Time Study Software
Contract Term: 8/14/2019 - 8/13/2021 Contract Value: With increased NTE - \$100,775.00

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

Approved: Disapproved: Date: 08/26/2020 By: Paula Frantz
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 9/3/2020 

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

Approved: Disapproved: Date: 28 Aug 2020 By: 
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: _____