

Attachment A
Government Code §84308

Approve Amendment No. 4 to Agreement No. A4296A, with Vena Solutions USA, Inc., to provide on-call financial budgeting services for the On-Call Enhancements and Support Services for the Capital Improvement Program Development Project No. 00074033, and Budget and Financial Analyses, Project No. 60221001, Agreement No. A4296A, CAS File No. 5027, for a Not-to-Exceed Fee of \$1,086,000 and extend the term to January 31, 2029.

List of Parties and Their Agents/Representatives Known to Staff

<u>Organization Name</u>	<u>Name</u>	<u>Role</u>	<u>Location</u>
Vena Solutions USA, Inc.	Linda Neff	Vice President	2 Fraser Solutions, Suite 200 Toronto, ON M6K1Y6

List of Participants and Their Agents/Representatives Known to Staff

<u>Organization Name</u>	<u>Name</u>	<u>Role</u>	<u>Location</u>
Vena Solutions USA, Inc.	Jenny Causse	Customer Success Manager	2 Fraser Solutions, Suite 200 Toronto, ON M6K1Y6
	Justin Chiu	Sponsor	Same As Above
	Mike Liu	Advisor/Manager	Same As Above
	Kevin Truong	Advisor/Manager	Same As Above
	Jenny Crawford	Advisor	Same As Above
	Jenny Causse	Customer Success	Same As Above
	Tim Szego	Advisor	Same As Above
	Vickie Kwan	Secondary Consultant	Same As Above
	Serena Toromani	Secondary Consultant	Same As Above
	Yoni Admasse	Primary Consultant	Same As Above

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