

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 05/08/2023

Need Date: 05/22/2023

PROCESSING DEPARTMENT:

Department: P&C
Dept. Contact: Matthew Potter
Phone: x5417
Department Head Signature: Jon Manning
Digitally signed by Jon Manning
Date: 2023.05.08 13:57:43
-07'00'
Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: Columbia Telecommunications Corporation
Address: 10613 Concord Street
Kensington, MD 20895
Phone: 919.265.8330
Org Code: 4300000
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Library

Service Requested: Review and Approve
Description: First Amendment to High Speed Broadband Network Access
Contract Term: Perpetual Contract Value: \$45,000

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

Approved: Disapproved: Date: 05/24/2023 By: Janeth SanPedro
Digitally signed by Janeth SanPedro
Date: 2023.05.24 09:13:20 -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: Sera Salmalyan
Digitally signed by Sera Salmalyan
Date: 2023.05.24 15:42:38 -07'00'

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

Approved: Disapproved: Date: 05/24/2023 By: Michael Andersen
Digitally signed by Michael Andersen
Date: 2023.05.24 09:48:15 -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: _____

PLEASE EMAIL SIGNED DOCUMENT TO: