

Agreement # 3958 - Amendment # 2 Legistar # 24-0610

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 03/20/2024

Need Date: 05/29/2024

PROCESSING DEPARTMENT:

Department: Elections
Dept. Contact: Cyndi Morrison
Phone: x7481
Department Head Signature: Bill O'Neill
Digitally signed by Bill O'Neill
Date: 2024.03.27 13:07:57
-07'00'

CONTRACTOR:

Name: Dominion Voting Systems
Address: 1201 18th St, Suite 210
Denver, CO 80202
Phone: 559-592-6601
Org Code: 1900000
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: Elections

Service Requested: Contract Amendment Review
Description: Extending term and compensation
Contract Term: 3 years Contract Value: \$1,200,000.00

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

Approved: Disapproved: Date: 05/29/2024 By: David Livingston
Digitally signed by David Livingston
Date: 2024.05.29 15:38:38 -07'00'
Approved: Disapproved: Date: _____ By: _____

Question: Should the Not to Exceed amount be the total for the contract or the total for the amendment?

COUNSEL -- PLEASE FORWARD TO HR AND RISK MANAGEMENT -- THANKS!

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:
Compliance verified by: _____

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

Approved: Disapproved: Date: _____ 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: _____

PLEASE EMAIL SIGNED DOCUMENT TO:

THANK YOU!