

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 03/28/2024

Need Date: 04/09/2024

PROCESSING DEPARTMENT:

Department: Health and Human Services Agency
Dept. Contact: Max Hudock
Phone: X6921
Department Head Signature: Alisha Bryden
Digitally signed by Alisha Bryden
Date: 2024.04.02 13:15:02 -07'00'
Alisha Bryden
Administrative Analyst Supervisor

CONTRACTOR:

Name: Granite Wellness Centers, Inc.
Address: 406 Sunrise Ave, Suite 105
Roseville, CA 95661
Phone: _____
Org Code: 5330
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: HHS

Service Requested: Legal Review

Description: Amendment II to update billing rates retroactively that were previously omitted, update standard Articles

Contract Term: 7/1/23-6/30/26 Contract Value: \$2,841,732

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

Approved: Disapproved: Date: 04/08/2024 By: Nicole Wright
Digitally signed by Nicole Wright
Date: 2024.04.08 09:45:26 -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: Lauren Montalvo
Digitally signed by Lauren Montalvo
Date: 2024.04.30 10:17:18 -07'00'

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

Approved: Disapproved: Date: 04/26/2024 By: Amanda Magnuson
Digitally signed by Amanda Magnuson
Date: 2024.04.26 12:38:09 -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: