

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 04/28/2023

Need Date: _____

PROCESSING DEPARTMENT:

Department: HHSA-Contracts
Dept. Contact: Courtney Jenkins
Phone: x7154
Department Head Signature: Alisha Bryden
Digitally signed by Alisha Bryden
Date: 2023.05.04 13:20:59 -07'00'
Kristen Gurrola
Program Manager

CONTRACTOR:

Name: Public Knowledge LLC
Address: 4720 Independence St
Wheat Ridge, CO 80033
Phone: _____
Org Code: 5400
Project String (if applicable): _____

CONTRACTING DEPARTMENT: HHSA

Service Requested: Legal Review

Description: Term Extension to June 30, 2024 and required language changes, agreement extension due to ELC68 funding extension

Contract Term: 12/14/20 - 6/30/24 Contract Value: No Change (\$200,000)

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

Approved: Disapproved: Date: 05/08/2023 By: Daniel Vandekoolwyk
Digitally signed by Daniel Vandekoolwyk
Date: 2023.05.08 08:32:20 -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: 2023.05.12 13:39:24 -07'00'

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

Approved: Disapproved: Date: 05/10/2023 By: Michael Andersen
Digitally signed by Michael Andersen
Date: 2023.05.10 15:58:37 -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: _____