

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 08/20/2021

Need Date: 09/03/2021

PROCESSING DEPARTMENT:

Department: Health and Human Services Agency
Dept. Contact: Lisa Konyecsni
Phone: 6901
Department Head Signature: Nita Wracker
Digitally signed by Nita Wracker
MBA CPA
Date: 2021.08.20 14:31:17
-07'00'
MBA CPA
Nita Wracker MBA CPA
Agency Chief Fiscal Officer

CONTRACTOR:

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

CONTRACTING DEPARTMENT: Health and Human Services Agency - Public Health

Service Requested: Legal review

Description: Amendment extends the term, updates Scope, and maximum obligation

Contract Term: 12/14/20-6/30/23 (prior term date 10/31/22) Contract Value: \$200,000 (increase of \$127,084)

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

Approved: Disapproved: Date: 08/31/2021 By: Paula Frantz
Digitally signed by Paula Frantz
Date: 2021.08.31 11:58:16 -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: 2021.09.23 08:39:40 -07'00'

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

Approved: Disapproved: Date: 09/08/2021 By: Michael Andersen
Digitally signed by Michael Andersen
Date: 2021.09.08 16:47:26 -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 FOR PICK-UP hhsa-contracts@edcgov.us Thank you!