

# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 03/03/2023

Need Date: 03/17/2023

**PROCESSING DEPARTMENT:**

Department: HSA- Contracts  
Dept. Contact: Brian Michaelson  
Phone: X 6922  
Department Head Signature: Yvette Wencke  
Digitally signed by Yvette Wencke  
Date: 2023.02.13 10:50:49 -08'00'  
Yvette Wencke  
Administrative Analyst Supervisor

**CONTRACTOR:**

Name: Whole Person Learning  
Address: 11816 Kemper Rd.  
Auburn, CA 95603  
Phone: \_\_\_\_\_  
Org Code: 5130320  
Project String  
(if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:** HSA- CWS

Service Requested: Legal Review

Description: Amendment adds funding and extends term

Contract Term: 5/10/21-6/30/25 (prior term date 6/30/23) Contract Value: \$96,000 (+\$32,000)

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

Approved:  Disapproved:  Date: 03/07/2023 By: Daniel Vandekoolwyk  
Digitally signed by Daniel Vandekoolwyk  
Date: 2023.03.07 13:50:18 -08'00'  
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: \_\_\_\_\_

**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: \_\_\_\_\_