

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 11/23/2021

Need Date: 12/07/2021

PROCESSING DEPARTMENT:

Department: P&C
Dept. Contact: Matthew Potter
Phone: x5417
Department Head Signature: Jon Manning
Digitally signed by Jon Manning
Date: 2021.11.05 12:57:38
-07'00'
Jon Manning, CPPB
Administrative Analyst Supervisor

CONTRACTOR:

Name: Coding Continuum, Inc.
Address: 7320 N. La Cholla Blvd. #154-306
Tuscon, AZ 85741
Phone: 520.219.0602
Org Code: 2200000
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: District Attorney

Service Requested: Review and Approve
Description: First Amendment to Medical Billing Audit Services
Contract Term: 1 year Contract Value: \$239,425 as amended

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

Approved: Disapproved: Date: 11/29/2021 By: Roger A. Runkle
Digitally signed by Roger A. Runkle
Date: 2021.11.29 12:01:04 -08'00'
Approved: Disapproved: Date: _____ By: Roger A. Runkle
Digitally signed by Roger A. Runkle
Date: 2021.11.29 12:01:17 -08'00'

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: 2021.12.09 13:15:11 -08'00'

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

Approved: Disapproved: Date: 12/09/2021 By: Michael Andersen
Digitally signed by Michael Andersen
Date: 2021.12.09 08:49:37 -08'00'
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: