

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 03/13/2024

Need Date: 03/22/2024

PROCESSING DEPARTMENT:

Department: Procurement and Contracts
Dept. Contact: Matthew Potter
Phone: X5417
Department Head Signature: Matthew Potter
Digitally signed by Matthew Potter
Date: 2024.03.13 10:46:08 -07'00'
Matthew Potter
Sr. Administrative Analyst

CONTRACTOR:

Name: Tailored Training Programs, LLC
Address: 104 Lockerbie Court
Pinehurst, NC 29374
Phone: 910.420.2815
Org Code: 2200000
Project String
(if applicable): _____

CONTRACTING DEPARTMENT: District Attorney

Service Requested: Review and Approve

Description: First Amendment to As-Needed Training Services

Contract Term: 3 years Contract Value: \$275,000 as amended

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

Approved: Disapproved: Date: 03/15/2024 By: Ted Wood
Digitally signed by Ted Wood
Date: 2024.03.15 10:54:48 -07'00'

Approved: Disapproved: Date: _____ By: _____

Approved as to form - TDW

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: 2024.03.26 08:59:13 -07'00'

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

Approved: Disapproved: Date: 03/25/2024 By: Lavleen K. Cheema
Digitally signed by Lavleen K. Cheema
Date: 2024.03.25 22:50:01 -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: _____