

NON-PROCUREMENT DOCUMENTS ONLY
ROUTE THROUGH DOCUSIGN – NOT ORACLE

ROUTING COVER SHEET

Document Details	
Document Type	Grant Agreement
Parties	
County Contact Information	
Boulder County Legal Entity	Boulder County
Department	Community Services Department
Division/Program	Workforce Boulder County
Mailing Address	P.O. Box 471, Boulder, CO 80306
Contract Contact – <i>Name, email</i>	Erin Jones, epjones@bouldercounty.gov
Invoice Contact – <i>Name, email</i>	CS Fiscal, csap@bouldercounty.gov
Other Party Contact Information	
Name	Colorado Department of Labor and Employment
Mailing Address	633 17th St., Denver, CO 80202
Contact 1 – <i>Name, title, email</i>	Kristen Corash, Kristincorash@state.co.us
Term	
Start Date	5/31/2019
Expiration Date	4/30/2024
Brief Description of Work/Services Provided	
This is a contract amendment to change to a \$0 match for Workforce Boulder County moving forward through June 30, 2024.	
Revenue Contract/Lease Details	
Amount	\$0
Fixed Price or Not-to-Exceed?	Not-to-Exceed
Grant Details	
Award # (if any)	179556
Signature Deadline	11/28/23
Project/Program Name	Division of Vocational Rehabilitation - Disability Program Navigator (DPN)
Project/Program Start Date	10/19/2022
Project/Program End Date	6/30/2024
Capital or Operating?	Operating
Grant Funding	
Amount: Federal Funds	N/A
Amount: State Funds	\$128,297
Amount: Other (specify)	
Amount: Match (dollars)	0
Amount: Match (in-kind)	
Total Project Budget	
Account String	
Federally Funded Grants	
Federal Program Name	N/A
CFDA #	
Subrecipients	
Name(s)	
Services to be Provided	
Subaward Amount	

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Subcontractors	
Name(s)	N/A
Services to be Provided	
Subcontract Amount	
File Net Contract Details - Details should precisely match search variables in File Net (Only required where Original Agreement is stored in File Net)	
Other Party Name	
Start Date	
End Date	
Amount	
Notes Additional information not included above	

DocuSign Approvals (Initials): Drop **initial tags** for each of the required approvers below

_____ **Paralegal** [ONLY FOR: Revenue Contracts]

Use email: CAParalegalsDTC@bouldercounty.org

APG _____ **County Attorney** [ONLY FOR: Revenue Contracts, Leases, Grant Documents]

Use email: ca@bouldercounty.org

_____ **Risk Management** [ONLY FOR: Leases]

Use email: mtusinski@bouldercounty.org

KK _____ **Finance** [ONLY FOR: Leases, Grant Documents]

Use email: bmccarthy@bouldercounty.org

RB _____ **EO/DH** [ONLY FOR: BOCC-Signed Documents]

CL



Executive Summary/Contract Approval			
Vendor Name:	Board of County Commissioners of Boulder County	PCS Contract Owner:	Joel Knotts
Routing No:	KAVA CT 2023*2661(179556)(7594)	PCS Director:	Renee Kennedy
CORE #:	KAVA CT 2023*2661	CORE Type:	CT
Agreement Name:	KAVA CT 2023*2661(179556)(7594)-AMD#1	Division Owner:	Eric Clark
Division:	KAVA	Routing Date:	11/16/2023
New/Amendment:	Amendment	Agreement Type:	External Agreement

Purpose:	The purpose of the Contract is to outline the Parties' understandings and expectations regarding the operation of the Disability Program Navigator initiative. This Amendment modifies the Match requirements of the Contract.		
Vendor Selection Method:	Intergovernmental Agreement <input type="text"/> Selection # if Competitive: <input type="text"/> Date Sole Source Signed by PCS Director: <input type="text"/> Date Special Circumstance Approved by DPA: <input type="text"/> Date of Emergency Declaration: <input type="text"/>		
History:	Executed (01/19/2023)-The purpose of this Agreement is to establish a Disability Program Navigator between DVR and Boulder County. Option Letter#1- extended the term date until June 30th, 2024		
Original Contract Value:	<input type="text" value="\$128,297.00"/>	Current Contract Value:	<input type="text" value="\$128,297.00"/>
Value of this Transaction:	<input type="text" value="\$0.00"/>	New Total Value of Contract:	<input type="text" value="\$128,297.00"/>
Scope Value Increase/Decrease:	This Amendment #1 does not increase or decrease any funds.		
Contract Start Date:	<input type="text" value="01/19/2023"/>	Current Contract End Date:	<input type="text" value="06/30/2024"/>
		Maximum Contract End Date:	<input type="text" value="06/30/2024"/>
Waivers/Pre-approvals Obtained:	<input type="text" value="DVR"/>		
Cost Savings:	<input type="text" value="N/A"/>		
Were there changes from the template contract language?	<input type="text" value="N/A"/>		
No			
Does this agreement have an IT component?	<input type="text" value="N/A"/>		
No			



Executive Summary/Contract Approval			
Vendor Name:	Board of County Commissioners of Boulder County	PCS Contract Owner:	Joel Knotts
Routing No:	KAVA CT 2023*2661(179556)(7594)	PCS Director:	Renee Kennedy
CORE #:	KAVA CT 2023*2661	CORE Type:	CT
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Division:	KAVA	Date:	11/16/2023
New/Amendment:	Amendment	Agreement Type:	External Agreement

Required	Contract Reviewer	Initials/Date	Comments
<input checked="" type="checkbox"/>	Business Unit Representative or Program Contract Mgr: Eric Clark	el	
<input checked="" type="checkbox"/>	PCS Grants Unit Supervisor: James Ponder	JP	SF CRN Mod add after.
<input checked="" type="checkbox"/>	PCS Unit Director: Renee Kennedy	rk	
<input type="checkbox"/>	Personal Services Review:		
<input type="checkbox"/>	CORE Coding Check by Program Accountant:		
<input type="checkbox"/>	OIT (for all IT and telephony): Includes the OIT required internal approvals		
<input type="checkbox"/>	Program Budget Analyst:		
<input checked="" type="checkbox"/>	Counter Party: Boulder County		
<input type="checkbox"/>	Non-CDLE Approvers :		
<input checked="" type="checkbox"/>	Executive Director or Delegate: Kristin Corash		
<input checked="" type="checkbox"/>	Delegated State Controller: Kelly-Smith Biesemeyer		
<input type="checkbox"/>	OIT Approvals - Executive Director / OIT Controller:		
<input type="checkbox"/>	Central Approvers:		
	RETURN FOLDER TO:		

AUTOMATIC RISK ASSESSMENT FORM

CORE #	CMS #	Contract Type	Vendor Name
CT KADA 2022*2661	179556	Inter-Governmental Agreement	Board of County Commissioners of Boulder County

Instructions: PCS Contract Managers should complete this form for each contract or contract modification (including option letters and task orders) and include a copy of the completed form in the contract file.

Check all boxes that apply to your contract or contract modification. If a contract or contract modification falls into more than one automatic risk category, use the following rules to make your automatic risk determination:

- (1) High Risk and Low Risk = High Risk**
- (2) High Risk and No Risk = No Risk**
- (3) Low Risk and No Risk = No Risk**
- (4) High Risk, Low Risk and No Risk = No Risk**

Check all that apply	Automatic	High	Risk	Categories
	Contracts and contract modifications that fall within the following categories shall always be determined to be high risk unless it also falls within one of the automatic no risk categories.			
				Certificates of participation for shares of lease revenues.
				Contingency contracts, as defined in CRS §24-17-203.
				Contracts and modifications that are subject to a Statutory Violation that has not been ratified.
				Contracts concerning the operation of prisons.
				Contracts containing a limitation of liability, including limits on actions for which the contractor is liable, limits on the dollar amount of damages, the types of damages, the source of damage payments, or some combination thereof, unless OSC has determined the limitation of liability does not make the contract automatic high risk in writing.
				Contracts containing modifications to provisions that require a fiscal rule waiver, such as changes to the special provisions, unless OSC has determined the fiscal rule waiver does not make the contract automatic high risk in writing.
				Contracts where a party is a Native American tribe, unless on an unchanged OSC model contract form specifically designed for use with that Native American tribe.
				Dangerous activities contracts for services that are inherently dangerous that are likely to result in strict liability if the activity causes harm or that can cause significant harm even if performed properly.
				Debt collection contracts associated with any services for the collections or recovery of amounts due to the State.
				Employee voluntary separation agreements for either classified or non-classified employees.
				Energy performance contracts under CRS §§24-30-2003.
				Federal government contracts with agencies of the federal government unless on an unchanged OSC model contract form. 11/16/2023
				Financing contracts where a third party will provide financing to the State, such as where the third party provides a loan to the State or provides the initial funding money that the State will repay to the third party from later revenues.
				Financial systems contracts for the acquisition of new or the replacement of existing financial systems. 11/17/2023

Jessica J. Kennedy

	Legal issues contracts with technical legal issues requiring an opinion from the Colorado Attorney General.
	Lease purchase contracts.
	Hazardous materials contracts involving the handling, removal, treatment, movement, installation, and disposal of hazardous materials; any other materials, substances or wastes that are subject to increased liability under any state or federal environmental laws; or materials, substances or wastes that are dangerous instrumentalities. This does not include contracts for the discovery, analysis, study, and review of such materials.
	Information technology services contracts, except for purchases of consumer off-the-shelf software licenses, maintenance agreements for consumer off-the-shelf software or licenses to access databases or web content. This rule also applies to contracts for information technology goods if they are provided in conjunction with services.
	Master contracts by the Department of Personnel and Administration for the entire State (i.e, the RTD Eco Pass Program).
	Master task order contracts and task orders issued under those contracts.
	Outsource contracts as defined in Fiscal Rule 3-1.
	Settlement agreements that settle claims between the State and individuals and between the State and contractors.
	Statewide price agreement contracts and information technology enterprise agreements.
	Water rights contracts involving the purchase or sale of water rights. This does not apply to: 1) the purchase or sale of water rights and/or shares of stock in an irrigation district, a water district, a mutual ditch company, a water company, or similar entities included as part of or associated with the purchase or sale of real property; 2) participation in substitute water supply plans or in plans for augmentation of water resources; 3) the purchase or sale of fully consumable water.

Check all that apply	Automatic Low Risk Categories Contract and contract modifications that fall within the following categories shall always be determined to be low risk unless it also falls within a high risk or no risk category.
X	Amendments that restate a contract to include all prior amendments and modifications in one updated document, that make changes required by and consistent with State law, that do not materially change the scope or requirements of the contract, or that reduce the scope and cost of the contract.
	Contracts for a specific program for which CDLE has received prior written approval from OSC for a specific template agreement, and CDLE uses that template agreement without modification. This includes any contracts that were authorized under the State Controller Policy entitled "Phase I Waivers."
	Grant Funding Change Letters in compliance with the OSC Policy "Modification of Contracts – Tools and Forms."
	State-wide pre-approved contract forms, such as Office of the State Architect capital construction and controlled maintenance work authorizations, change orders, supplements, code reviews, and architect and engineering base agreements used without modification.
	Automatic High Risk contracts or contract modifications that OSC has determined in writing to be low risk or has granted us a waiver making low risk. If you select this category, include the waiver or written approval from OSC in the contract file.
Check all	Automatic No Risk Categories: Contracts and contract modifications that fall within the following categories shall always be considered to be no

that apply	risk regardless of whether the contract is also included as an automatic high risk or automatic low risk contract.
	Option letters used in accordance with the State Controller Policy entitled “Modification of Contracts –Tools and Forms,” unless the contract the option letter modifies is subject to a Statutory Violation that has not been ratified (See State Controller Policy entitled “Statutory Violations”).
	Amendments that do nothing than more than the following, unless the contract that the amendment modifies is subject to a Statutory Violation that has not been ratified (See State Controller Policy entitled “Statutory Violations”): 1) extend the term of a contract at rates and for a maximum amount already included in the contract, so long as such extension does not exceed any term included in a solicitation that was used to procure the contract; 2) increase or decrease the quantity of existing goods or services under the contract at the rates already included in the contract, so long as such increase is in compliance with the requirements and limits included in a solicitation that was used to procure the contract; 3) authorize the beginning of a phase of the contract, so long as all requirements and payments for that phase are already included in the contract; and/or 4) modify contract rates as specifically described within a contract.
	Interagency Agreements where all parties are Agencies of the State or are State Institutions of Higher Education. This does not apply if any of the parties are separate authorities or other governmental entities or political subdivisions.
	Undetermined Risk Contracts and Contract Modifications
<p>Any contract or contract modification that is not automatic high risk, automatic low risk or automatic no risk contract shall be considered to be undetermined risk.</p> <p>If a contract or contract modification is considered to be undetermined risk, PCS should work with the program to complete <u>either</u> the “Risk Analysis for All New Contracts and Agreements” <u>or</u> the “Risk Analysis for all Modifications” form. PCS should make a final risk determination on the basis of the completed Risk Analysis form and include copies of both this form and the completed Risk Analysis form in the contract file.</p>	
Name of PCS Representative:	Joel Knotts
Auto Risk Determination:	Auto High ____ Auto Low <u>X</u> Auto No ____ Undetermined _____
<p>All low risk and no risk contracts and contract modifications should be routed to CDLE’s controller delegate for signature. All high risk contracts and contract modifications should be routed to the Office of the State Controller for OSC’s signature.</p>	

INTERGOVERNMENTAL AGREEMENT, AMENDMENT #1

SIGNATURE AND COVER PAGE

State Agency Colorado Department of Labor and Employment	Original Contract Number KAVA CT 2023*2661(179556)(7594)
County Board of County Commissioners of Boulder County	Amendment Contract Number KAVA CT 2023*2661(179556)(7594)-AMD#1
Current Contract Maximum Amount Initial Term <div style="text-align: right; margin-right: 50px;"> State Fiscal Year 2023 \$128,297.00 </div> Extension Terms <div style="text-align: right; margin-right: 50px;"> State Fiscal Year 2024 \$0.00 </div> Total for All Federal Fiscal Years \$128,297.00	Contract Performance Beginning Date October 19, 2022 Current Contract Expiration Date June 30, 2024

THE PARTIES HERETO HAVE EXECUTED THIS AMENDMENT

Each person signing this Amendment represents and warrants that he or she is duly authorized to execute this Amendment and to bind the Party authorizing his or her signature.

<p style="text-align: center;">COUNTY Board of County Commissioners Boulder County, CO</p> <hr style="border: 0; border-top: 1px solid black; margin: 10px 0;"/> By: _____ Date: _____	<p style="text-align: center;">STATE OF COLORADO Jared S. Polis, Governor Colorado Department of Labor and Employment Joe M. Barela, Executive Director</p> <hr style="border: 0; border-top: 1px solid black; margin: 10px 0;"/> By: Kristin Corash, Director Division of Vocational Rehabilitation Date: _____
<p style="text-align: center;">Board of County Commissioners Boulder County, CO Attest</p> <hr style="border: 0; border-top: 1px solid black; margin: 10px 0;"/> By: _____ Date: _____	<p style="text-align: center;">In accordance with §24-30-202 C.R.S., this Amendment is not valid until signed and dated below by the State Controller or an authorized delegate.</p> <p style="text-align: center;">STATE CONTROLLER Robert Jaros, CPA, MBA, JD</p> <hr style="border: 0; border-top: 1px solid black; margin: 10px 0;"/> By: Kelly Smith-Biesemeyer, State Controller Delegate Amendment Effective Date: _____

1. **PARTIES**

This Amendment (the “Amendment”) to the Original Contract shown on the Signature and Cover Page for this Amendment (the “Contract”) is entered into by and between the County, and the State.

2. **TERMINOLOGY**

Except as specifically modified by this Amendment, all terms used in this Amendment that are defined in the Contract shall be construed and interpreted in accordance with the Contract.

3. **AMENDMENT EFFECTIVE DATE AND TERM**

A. Amendment Effective Date

This Amendment shall not be valid or enforceable until the Amendment Effective Date shown on the Signature and Cover Page for this Amendment. The State shall not be bound by any provision of this Amendment before that Amendment Effective Date, and shall have no obligation to pay Contractor for any Work performed or expense incurred under this Amendment either before or after the Amendment term shown in **§3.B** of this Amendment.

B. Amendment Term

The Parties’ respective performances under this Amendment and the changes to the Contract contained herein shall commence on the Amendment Effective Date shown on the Signature and Cover Page for this Amendment and shall terminate on the termination of the Contract.

4. **PURPOSE**

The purpose of the Contract is to outline the Parties’ understandings and expectations regarding the operation of the Disability Program Navigator initiative. **This Amendment modifies the Match requirements of the Contract.**

5. **MODIFICATIONS**

The Contract and all prior amendments thereto, if any, are modified as follows:

- A. The Contract Maximum Amount table on the Contract’s Signature and Cover Page is hereby deleted and replaced with the Current Contract Maximum Amount table shown on the Signature and Cover Page for this Amendment.
- B. Exhibit A: Statement of Work, Section 6. Required Contributions and Allowable Expenditures, subsection A is hereby deleted and replaced with the following:

The Local Workforce Areas will provide DVR with non-federal funds totaling 50% of any approved invoices for work completed prior to the Effective Date of this Amendment (“Match”). For any approved invoices for work completed on and after the Effective Date of this Amendment, no other Local Workforce Area Match will be required. Local Workforce Area’s Match must be received by DVR prior to payment of any invoices. Once the Local Workforce Area’s Match has been received, invoices will be paid by DVR per the terms of the Contract.

6. **LIMITS OF EFFECT AND ORDER OF PRECEDENCE**

This Amendment is incorporated by reference into the Contract, and the Contract and all prior amendments or other modifications to the Contract, if any, remain in full force and effect except as specifically modified in this Amendment. Except for the Special Provisions contained in the Contract, in the event of any conflict, inconsistency, variance, or contradiction between the provisions of this Amendment and any of the provisions of the Contract or any prior modification to the Contract, the provisions of this Amendment shall in all respects supersede, govern, and control. The provisions of this Amendment shall only supersede, govern, and control over the Special Provisions contained in the Contract to the extent that this Amendment specifically modifies those Special Provisions.

Certificate Of Completion

Envelope Id: 2347822C4587441DB1E71609BF5EA4C4	Status: Sent
Subject: Complete with DocuSign: KAVA CT 2023*2661(179556)(7594)-AMD#1	
Source Envelope:	
Document Pages: 8	Signatures: 2
Certificate Pages: 5	Initials: 3
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Joel Knotts
Time Zone: (UTC-07:00) Mountain Time (US & Canada)	joel.knotts@state.co.us
	IP Address: 156.108.172.100

Record Tracking

Status: Original	Holder: Joel Knotts	Location: DocuSign
11/16/2023 3:02:06 PM	joel.knotts@state.co.us	
Security Appliance Status: Connected	Pool: FedRamp	
Storage Appliance Status: Connected	Pool: CDLE - Procurement and Contract Services	Location: DocuSign

Signer Events

Signature	Timestamp
Eric Clark eric.clark@state.co.us Security Level: Email, Account Authentication (None)	Sent: 11/16/2023 3:15:58 PM Viewed: 11/16/2023 3:53:49 PM Signed: 11/16/2023 3:54:27 PM
Signature Adoption: Pre-selected Style Using IP Address: 156.108.172.100	


Electronic Record and Signature Disclosure:

Accepted: 1/19/2022 10:48:18 AM
ID: 976e4bd2-4152-41b5-a134-657bbd69a8a6

James Ponder james.ponder@state.co.us Purchasing Agent PCS - State of Colorado (CDLE) Security Level: Email, Account Authentication (None)		Sent: 11/16/2023 3:54:28 PM Viewed: 11/16/2023 4:17:17 PM Signed: 11/16/2023 4:27:55 PM
	Signature Adoption: Pre-selected Style Using IP Address: 156.108.172.100	

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Renee Rita Kennedy reenerita.kennedy@state.co.us PCS Director Colorado Department of Labor and Employment Security Level: Email, Account Authentication (None)		Sent: 11/16/2023 4:27:57 PM Viewed: 11/17/2023 12:35:41 PM Signed: 11/17/2023 12:35:53 PM
	Signature Adoption: Pre-selected Style Using IP Address: 174.16.55.205 Signed using mobile	

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

Signer Events	Signature	Timestamp
Not Offered via DocuSign		
Kristin Corash kristin.corash@state.co.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 11/9/2023 5:29:49 AM ID: 7143e5f6-4b6c-4959-ba36-f6bf4b681ac5		
Kelly Smith-Biesemeyer kelly.smith-biesemeyer@state.co.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 3/28/2021 4:26:42 PM ID: bbe9a4d8-da6e-4f50-a864-4a68ae642eac		
In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Erin Jones epjones@bouldercounty.org Executive Director Workforce Boulder County Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 11/20/2023 7:47:31 AM ID: fb33bd2a-3005-47d2-aa78-ba6b1be2fe90		Sent: 11/17/2023 12:35:54 PM Viewed: 11/20/2023 7:47:31 AM
Erin Jones epjones@bouldercounty.org Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 11/20/2023 7:47:31 AM ID: fb33bd2a-3005-47d2-aa78-ba6b1be2fe90		
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	11/16/2023 3:15:59 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, OIT – CDLE (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact OIT – CDLE:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: bailey.eirish@state.co.us

To advise OIT – CDLE of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at bailey.eirish@state.co.us and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from OIT – CDLE

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to bailey.eirish@state.co.us and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with OIT – CDLE

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to bailey.eirish@state.co.us and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify OIT – CDLE as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by OIT – CDLE during the course of your relationship with OIT – CDLE.

Certificate Of Completion

Envelope Id: 62B1F82F7B29473E8348229036AA65E8	Status: Completed
Subject: Co. Dept. of Labor and Employment/Division of Vocational Rehabilitation (DPN) - WfBC Amendment, \$0	
Type of Document: Grant Agreement	
Department/Office: Community Services	
Source Envelope:	
Document Pages: 15	Signatures: 0
Certificate Pages: 2	Initials: 4
AutoNav: Enabled	Envelope Originator: Candice Long 2025 14th St Boulder, CO 80302 clong@bouldercounty.org IP Address: 8.44.156.126
Enveloped Stamping: Enabled	
Time Zone: (UTC-07:00) Mountain Time (US & Canada)	


Record Tracking

Status: Original 11/21/2023 7:18:48 AM	Holder: Candice Long clong@bouldercounty.org	Location: DocuSign
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Signer Events

Signer Events	Signature	Timestamp
April P Gatesman ca@bouldercounty.org Boulder County Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 67.190.103.147	Sent: 11/21/2023 7:30:04 AM Resent: 11/21/2023 7:32:15 AM Viewed: 11/27/2023 8:52:02 AM Signed: 11/27/2023 8:52:22 AM


Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Kelli Keith kkeith@bouldercounty.gov Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 71.56.222.47	Sent: 11/21/2023 8:45:22 AM Viewed: 11/21/2023 5:28:21 PM Signed: 11/21/2023 5:29:35 PM
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Robin Bohannon rbohannon@bouldercounty.gov Director, Community Services Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 24.8.103.116 Signed using mobile	Sent: 11/21/2023 7:30:04 AM Resent: 11/21/2023 7:32:15 AM Viewed: 11/21/2023 7:38:57 AM Signed: 11/21/2023 7:39:20 AM
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Cecilia Lacey clacey@bouldercounty.org Clerk to the Board Boulder County Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 97.107.70.37	Sent: 11/27/2023 8:52:23 AM Resent: 11/28/2023 10:10:12 AM Resent: 11/28/2023 10:12:39 AM Viewed: 11/28/2023 11:18:26 AM Signed: 11/28/2023 2:46:55 PM
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Bridgette McCarthy bmccarthy@bouldercounty.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> COPIED </div>	Sent: 11/21/2023 8:45:23 AM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	11/21/2023 7:30:04 AM
Envelope Updated	Security Checked	11/21/2023 7:32:14 AM
Envelope Updated	Security Checked	11/28/2023 10:10:12 AM
Certified Delivered	Security Checked	11/28/2023 11:18:26 AM
Signing Complete	Security Checked	11/28/2023 2:46:55 PM
Completed	Security Checked	11/28/2023 2:46:55 PM
Payment Events	Status	Timestamps