

BOCC CONTRACT AMENDMENT

AMENDMENT SUMMARY	
This amendment makes changes to the following terms:	
<input checked="" type="checkbox"/> Contract Amount <input type="checkbox"/> Contract Dates <input type="checkbox"/> Scope of Work	
Amendment	
Amendment Number	5
Contract Identification from Original Contract	
Vendor Legal Name	Insight Global, LLC
Vendor Contact Name	Holley Trumbo
Vendor Contact Email	holley.trumbo@insightglobal.com
Office or Department	Information Technology
Division /Program	
Oracle Contract Number	301695 Version Number 6
Contract Amount	
<u>Not to Exceed</u> Amount of current contract, including all amendments	\$ 770,000.00
Amendment Amount	\$ 1,200,000.00
New Cumulative <u>Not to Exceed</u> Amount	\$ 1,970,000.00
Contract Dates	
Amendment Effective Date	5/1/2024
New End Date	
Scope of Work	
Does this amendment remove any portion of the current scope of work?	No
Does this amendment add new requirements to the scope of work?	No
Are the fees and rates listed on the previous schedule changing?	No
<i>Changes to the scope of work require a insurance requirements review. Is an updated insurance review attached as Exhibit A?</i>	No
Scope of Work Changes: Describe the changes to scope of work in this box and, if needed, attach an Exhibit B with the details of the changes to the scope of work, including updated fee and rate sheets, if applicable:	

Approved for use October 2023

All changes and modification request must be reviewed by the Boulder County Attorney's Office

Additional Contract Documents	
Check all that apply:	
<input type="checkbox"/> Exhibit A: Insurance Requirements <input type="checkbox"/> Exhibit B: Scope of Work and Fee Schedule <input type="checkbox"/> Exhibit C: Boulder County Data and Cyber Security Requirements (not required if previously included) <input type="checkbox"/> Exhibit D: _____ <input type="checkbox"/> Exhibit E: _____ <input type="checkbox"/> Exhibit F: _____	
County Internal Use Only	
Purchasing Details	
Project #	
Does this amendment change the purchasing process the contract must follow due to an increase in amount or timeframe?	No
Bid Process Used	N/A- Bid Process hasn't changed
Is a new bid waiver required on this contract?	No
Accounting Details	

This AMENDMENT (“Amendment”) to the above-referenced Original Contract (“Contract”) is entered into between the Board of County Commissioners of Boulder County on behalf of the County of Boulder, State of Colorado, a body corporate and politic, for the benefit of Information Technology _____ (“County”) and Insight Global, LLC _____ (“Contractor” or “Vendor”).

1. INCORPORATION OF AMENDMENT SUMMARY

The **Amendment Summary** and **Additional Contract Documents**, if any are listed, are incorporated into the Contract by reference.

2. EFFECTIVE DATE AND ENFORCEABILITY

This Amendment is effective and enforceable on the later of (a) the date it is fully executed by both parties or (b) the **Amendment Effective Date** (if any).

3. LIMITS OF EFFECT

The Contract and all prior amendments, if any, remain in full force and effect except as specifically modified by this Amendment.

4. MODIFICATIONS

The Contract Documents are updated to include any Additional Contract Documents where the corresponding box is checked above.

The Contract is also modified to the extent that a corresponding box is checked below:

Contract Term. The term of the Contract is extended through the New End Date identified in the Amendment Summary.

Contract Amount. The Contract Amount is amended to include the Amendment Amount identified in the Amendment Summary. The total cost of all work performed is not to exceed the **New Cumulative Not to Exceed Amount** identified in the Amendment Summary.

Scope of Work. The Scope of Work is amended as indicated under Scope of Work Changes in the Amendment Summary and Exhibit B if indicated and new insurance requirements, if any, are identified in Exhibit A to this Amendment.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the Parties have executed and entered into this Amendment as of the latter day and year indicated below.

SIGNED for and on behalf of Board of County Commissioners of Boulder County	SIGNED for and on behalf of Insight Global, LLC
Signature:	Signature:
Name:	Name: Holley Trumbo
Title:	Title: Account Manager
Date:	Date:
↓↓ <i>For Board-signed documents only</i> ↓↓	
Attest Signature:	<i>Initial of EO/DH</i>
Attestor Name: Matthew Ramos	
Attestor Title:	

Approved for use October 2023

All changes and modification request must be reviewed by the Boulder County Attorney's Office

Certificate Of Completion

Envelope Id: 3B6C2926AFC8430E9EF80961DEA66B4D	Status: Sent
Subject: Please Sign Contract between Boulder County and Insight Global	
Type of Document:	
BOCC Signed Contract	
Department/Office: Information Technology	
Source Envelope:	
Document Pages: 4	Signatures: 0
Certificate Pages: 2	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Sharon Prado
Time Zone: (UTC-07:00) Mountain Time (US & Canada)	2025 14th St
	Boulder, CO 80302
	sprado@bouldercounty.gov
	IP Address: 147.154.25.18

Record Tracking

Status: Original	Holder: Sharon Prado	Location: DocuSign
5/31/2024 7:29:10 AM	sprado@bouldercounty.gov	

Signer Events

Signature	Timestamp
Holley Trumbo	Sent: 5/31/2024 7:49:37 AM
Holley.Trumbo@InsightGlobal.com	Viewed: 5/31/2024 7:50:23 AM
Account Manager	
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:
Not Offered via DocuSign

Matthew Ramos

38095@bouldercounty.org

Security Level: Email, Account Authentication (None)

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

Matthew Ramos

38095@bouldercounty.org

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events	Status	Timestamp
---------------------------	---------------	------------------

Colleen Kranicke

ckranicke@bouldercounty.org

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Sharon Prado

sprado@bouldercounty.gov

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Witness Events	Signature	Timestamp
-----------------------	------------------	------------------

Notary Events	Signature	Timestamp
----------------------	------------------	------------------

Envelope Summary Events	Status	Timestamps
--------------------------------	---------------	-------------------

Envelope Sent

Hashed/Encrypted

5/31/2024 7:49:37 AM

Payment Events	Status	Timestamps
-----------------------	---------------	-------------------