


CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 03/20/2021

Need Date: 04/19/2021

PROCESSING DEPARTMENT:

Department: Elections
Dept. Contact: Cynthia Morrison
Phone: X 7481
Department
Head Signature: 

CONTRACTOR:


Name: GRANICUS
Address: 4181 Flat Rock Dr
Riverside, CA 92505
Phone: 951-354-6104

Org Code: 190000

CONTRACTING DEPARTMENT: Elections

Service Requested: Review Renewal Terms & Conditions – Form 700 software
Contract Term: Perpetual Contract Value: 10776.09

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

Approved: ✓ Disapproved: _____ Date: 4/15/21 By: 
Approved: _____ Disapproved: _____ Date: _____ By: _____

Please review contract amendment incorporating the new Terms & Conditions proposed by Granicus for our contract renewal with them.

Please forward to HR & Risk. _____

SEE HANDWRITTEN REVISIONS TO AMENDMENT.

COUNSEL -- PLEASE FORWARD TO HR/RISK MANAGEMENT -- THANKS!

HR APPROVAL:

Compliance with Human Resources requirements? Yes: X 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: _____