

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 04/19/2024

Need Date: 04/26/2024

PROCESSING DEPARTMENT:

Department: Procurement and Contracts
Dept. Contact: Matthew McKain
Phone: X5974
Department Head Signature: Matthew Potter
Digitally signed by Matthew Potter
Date: 2024.04.18 11:09:11 -07'00'
Matt Potter
Sr. Administrative Analyst

CONTRACTOR:

Name: Granicus LLC
Address: 408 Saint Peter Street, Suite 600
Saint Paul, MN 55102
Phone: _____
Org Code: 1900000
Project String (if applicable): _____

CONTRACTING DEPARTMENT: Elections

Service Requested: Review and Approve
Description: First Amendment to Agreement for eDisclosure and eCampaign Subscriptions/Hosting
Contract Term: 1 Year Contract Value: increase NTE by \$28,991.16

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

Approved: Disapproved: Date: 05/03/2024 By: David Livingston
Digitally signed by David Livingston
Date: 2024.05.03 13:26:31 -07'00'
Approved: Disapproved: Date: _____ By: _____

As revised.
Coco edits have been made - MM

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: 2024.05.14 16:39:44 -07'00'

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

Approved: Disapproved: Date: 05/14/2024 By: Lavleen K. Cheema
Digitally signed by Lavleen K. Cheema
Date: 2024.05.14 16:06:22 -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: _____