

REVIEW AND APPROVAL REQUESTED FOR:

☐ Contract ☒ Amendment ☐ Resolution ☐ Ordinance ☐ Policy ☐ Other

County Council
REVIEW ROUTING SHEET

Date Prepared: 6/11/26Need Date: 6/15/26**PROCESSING DEPARTMENT**

Department: CAO-Procurement and C
Dept Contact: Annika Andersson
Phone: X 5911
Dept. Signature: Tyler Prince
Title: Sr. Administrative Analyst

Org Code: 1040000
Funding Source: _____
PL String: _____
Legistar #: 26-0983 BOS Date 6/23/26

CONTRACT INFORMATION

CONTRACT #: 529 (273-S0811) CONTRACT AMENDMENT #: Fifth

Contracting Department: Information Technologies
Contractor/Vendor Name: Granicus, LLC
Contract Term: Perpetual Contract Value: \$290,644.10

Note - HR & RISK review will take place during Fenix Contract workflow - amendments see below.

ORDINANCE/RESOLUTION/POLICY INFORMATION

TITLE / SUBJECT: _____
NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

Change to compensation terms and Indemnity per request from Vendor.

COUNTY COUNSEL

Approved ☒ Disapproved ☐ Date: 6/11/26
Approved ☒ Disapproved ☐ Date: 6/29/26

By: Janeth D. SanPedro
By: Janeth D. SanPedro

Digitally signed by Janeth D. SanPedro
Date: 2026.06.11 16:38:29 -07'00'
Digitally signed by Janeth D. SanPedro
Date: 2026.06.29 16:07:14 -07'00'

COMMENTS

With edits as noted. Edits integrated 6/11/26-AA. Resubmitted 6/26/26 -jds.

CONTRACT AMENDMENT ONLY**HR APPROVAL**

Compliance with Human Resources requirements?
Compliance verified by: Lauren Montalvo

Yes: ☒ No: ☐
Digitally signed by Lauren Montalvo
Date: 2026.06.16 15:22:49 -07'00'

RISK APPROVAL

Approved ☒ Disapproved ☐ Date: 6/12/26
Approved ☒ Disapproved ☐ Date: 6/29/26

By: Karen Bianchini
By: Karen Bianchini

Digitally signed by Karen Bianchini
Date: 2026.06.12 11:05:34 -07'00'
Digitally signed by Karen Bianchini
Date: 2026.06.30 08:44:59 -07'00'

COMMENTS