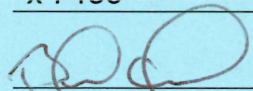


CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 05/20/2019

Need Date: 05/30/2019

PROCESSING DEPARTMENT:

Department: Elections
Dept. Contact: Linda Webster
Phone: x 7483
Department
Head Signature: 

CONTRACTOR:

Name: Granicus
Address: 4181 Flat Rock Dr
Riverside, CA 92505
Phone: 951-354-6104
Org Code: 1900000

CONTRACTING DEPARTMENT: Elections

Service Requested: Review Amendment – Form 700 software
Contract Term: Perpetual Contract Value: 10,173.91


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

Approved: Disapproved: Date: 5/29/19 By: D. Livingston
Approved: Disapproved: Date: By:


EL DORADO COUNTY COUNSEL
2019 MAY 20 PM 3:08

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

HR APPROVAL:

Compliance with Human Resources requirements? Yes: No:
Compliance verified by:  5/29/19

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

Approved: Disapproved: Date: 5/30/19 By: 
Approved: Disapproved: Date: By:

Nothing for Risk, very low risk (knows public domain info per CW)

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____
Approved: _____ Disapproved: _____ Date: _____ By: _____

PM 1:07 HR/RM MAY 30 '19