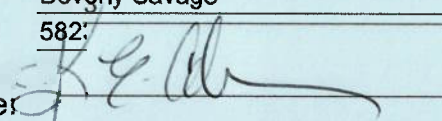


# CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 04/07/2023

Need Date: 04/21/2023

**PROCESSING DEPARTMENT:**

Department: TTC  
Dept. Contact: Beverly Savage  
Phone: 582  
Department  
Head Signature: 

**CONTRACTOR:**

Name: Granicus-Host Compliance  
Address: 408 Saint Peter Street, #600  
Saint Paul, MN  
Phone: 754-888-HOST

Org Code: 0410000  
Project String  
(if applicable): \_\_\_\_\_

**CONTRACTING DEPARTMENT:** TTC

Service Requested: Please review contract amndment for VHR monitoring and detection

Description: \_\_\_\_\_

Contract Term: 7/1/23 through 6/30/24 Contract Value: \_\_\_\_\_

**COUNTY COUNSEL:** (must approve all contracts and MOU's) 4/18/2023

Approved:  Disapproved:  Date: \_\_\_\_\_ By:   
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

**COUNSEL -- PLEASE FORWARD TO HR AND RISK MANAGEMENT -- THANKS!**

**HR APPROVAL:**

Compliance with Human Resources requirements? Yes:  No:

Compliance verified by: \_\_\_\_\_

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

Approved:  Disapproved:  Date: 04/19/2023 By: Michael Andersen  
Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

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

Departments:  Disa

Approved:  pproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

Approved:  Disapproved:  Date: \_\_\_\_\_ By: \_\_\_\_\_

PLEASE EMAIL SIGNED DOCUMENT TO: beverly.savage@edcgov.us

THANK YOU!