

REVIEW AND APPROVAL REQUESTED FOR:

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

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 5/19/25Need Date: 6/2/25**PROCESSING DEPARTMENT**

Department: P&C
Dept Contact: Matthew McKain
Phone: x5974
Dept. Signature: Matthew Potter
Title: Sr. Administrative Analyst

Org Code: 100000
Funding Source: _____
PL String: _____
Legistar #: 25-0312

CONTRACT INFORMATIONCONTRACT #: 6830CONTRACT AMENDMENT #: IContracting Department: ITContractor/Vendor Name: Granicus LLCContract Term: Perpetual Contract Value: \$573,902.48 as amended

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 COUNSELGovt Experience Cloud Website Redesign**COUNTY COUNSEL**

Approved ☒ Disapproved ☐ Date: 5/29/25
Approved ☐ Disapproved ☐ Date: _____

By: Janeth D. SanPedro
By: _____

COMMENTSSee edits and comments as noted. -jdsCoco edits have been made - MM**CONTRACT AMENDMENT ONLY****HR APPROVAL**Compliance with Human Resources requirements? Yes: ☐ No: ☐

Compliance verified by: _____

RISK APPROVAL

Approved ☐ Disapproved ☐ Date: _____ By: _____
Approved ☐ Disapproved ☐ Date: _____ By: _____

COMMENTS Hr/Risk approvals determined to not be necessary. No SOW changes.