S/B 4052

CONTRACT # 3881

Error when entering vendor, re-created in FENIX with correct vendor.

NEW AGREEMENT
CONTRACT ROUTING SHEET

Date Prepared: 3/28/2019 **Need Date:** 4/15/2019

PROCESSING DEPARTMENT:
Department: ELECTIONS
Dept. Contact: LINDA WEBSTER
Phone: (530) 621-7483
Department Head Signature:

CONTRACTOR:
Name: GRANICUS, LLC.
Address: 408 ST. PAUL ST, SUITE 600
SAINT PAUL, MN 55102
Phone: (651) 726-7309

Org Code: 1900000

CONTRACTING DEPARTMENT: ELECTIONS
Service Requested: CONTRACT REVIEW
Contract Term: PERPETUAL Contract Value: $13,892.96

COUNTY COUNSEL: (Must approve all contracts and MOU's)
Approved: ✓ Disapproved: _____ Date: 4/12/19 By: D. LIVINGSTON DL
Approved: _____ Disapproved: _____ Date: _____ By: _____

NEEDS I.T. APPROVAL

REVISE EFFECTIVE DATE OF AGREEMENT.

EL DORADO COUNTY COUNSEL
2019 MAR 29 AM 10:51

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE CALL x_7483___ FOR PICK-UP...THANKS!