

Agreement # 129

Legistar # 19-1426

Rec'd 9/17/19

# AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: September 13, 2019

Need Date: September 16, 2019

## PROCESSING DEPARTMENT:

Department: Recorder-Clerk  
Dept. Contact: Catrina Christensen  
Phone: 5493  
Department  
Head Signature: *Catrina Christensen*

## CONTRACTOR:

Name: Granicus, LLC  
Address: 408 Saint Peter Street, Ste 600  
Saint Paul MN 55102  
Phone: \_\_\_\_\_  
Org Code: 1800000  
Project String  
(if applicable): \_\_\_\_\_

Funding Source: Modernization Trust

## CONTRACTING DEPARTMENT: Recorder-Clerk

Service Requested: Agreement for Services #061-S0311 (vendor agreement)

Description: Change in Vendor Name

Contract Term: Perpetual (no change) Contract Value: No change

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

Approved:  Disapproved: \_\_\_\_\_ Date: 9/17/2019 By: *JDS*  
Approved: \_\_\_\_\_ Disapproved: \_\_\_\_\_ Date: \_\_\_\_\_ By: \_\_\_\_\_

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HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

**RECEIVED**  
*CO CO*  
SEP 17 2019  
BY: *KHO 8:35 am*

PLEASE EMAIL FOR PICK-UP [cda-csu@edcgov.us](mailto:cda-csu@edcgov.us) Thank you!