

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 04/18/2023

Need Date: 04/18/2023

PROCESSING DEPARTMENT:

Department: County Counsel
Dept. Contact: Lisa Blake
Phone: 5781
Department: David A.
Head Signature: Livingston

Digitally signed by David A. Livingston
Date: 2023.04.18 13:38:07 -07'00'

CONTRACTOR:

Name: Granicus LLC
Address: Dept CH - Box 19634
Palatine, IL 60055-9634
Phone: 800-314-0147

Org Code: 0700000

Project String
(if applicable): N/A

CONTRACTING DEPARTMENT: County Counsel

Service Requested: Review and Approve AMD II and Proposal for PST Email Extractor

Description: AMD II identifies Granicus LLC acquisition of GovQA and requests additional PST Email extractor to current services.

Contract Term: Perpetual Contract Value: _____

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

Approved: Disapproved: Date: 04/19/2023 By: Janeeth SanPedro
Approved: Disapproved: Date: _____ By: _____

Digitally signed by Janeeth SanPedro
Date: 2023.04.19 15:00:40 -07'00'

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: 04/20/2023 By: Michael Andersen
Approved: Disapproved: Date: _____ By: _____

Digitally signed by Michael Andersen
Date: 2023.04.20 14:50:47 -07'00'

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

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

PLEASE EMAIL SIGNED DOCUMENT TO:

THANK YOU!