

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared: 04/05/2024

Need Date: 04/19/2024

PROCESSING DEPARTMENT:

Department: CAO - Procurement & Contracts
Dept. Contact: Tyler Prince
Phone: X6438
Department Head Signature: Matthew Potter
Digitally signed by Matthew Potter
Date: 2024.03.28 11:26:20 -07'00'
Matthew Potter
Senior Administrative Analyst

CONTRACTOR:

Name: Granicus, LLC
Address: 408 Saint Peter Street, Suite 600
Saint Paul, MN 55102
Phone: 800-314-0147
Org Code: 1040000
Project String (if applicable): _____

CONTRACTING DEPARTMENT: Information Technologies

Service Requested: Review and Approve

Description: Third Amendment to Agreement for Services for Non-Exclusive, Non-Transferable, Limited License to Access FOIA Applications

Contract Term: Perpetual Contract Value: \$72,641 Yearly

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

Approved: Disapproved: Date: 04/19/2024 By: Janeth SanPedro
Digitally signed by Janeth SanPedro
Date: 2024.04.19 13:27:50 -07'00'
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: Misty Garcia
Digitally signed by Misty Garcia
Date: 2024.05.02 15:22:27 -07'00'

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

Approved: Disapproved: Date: 05/02/2024 By: Lavleen K. Cheema
Digitally signed by Lavleen K. Cheema
Date: 2024.05.02 12:42:32 -07'00'
Approved: Disapproved: Date: _____ By: _____

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

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