

9/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

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

NEEDS I.T. APPROVAL

REVISE EFFECTIVE DATE OF AGREEMENT.

EL DORADO COUNTY COUNSEL
2019 MAR 29 PM 10:51

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE CALL x_7483 ___ FOR PICK-UP...THANKS!