

COUNTY OF NEVADA

PURCHASING DIVISION
 950 MAIDU AVENUE
 NEVADA CITY, CA 95959
 (530) 265-1238 Fax (530) 265-7112



PURCHASE ORDER NO. PESP4045

PAGE NO. 1

Federal Excise Tax Exemption #94730213K
 Federal Tax ID #94-6000526

VENDOR
 110758
 GRANICUS INC
 408 SAINT PETER ST., STE #600
 SAINT PAUL MN 55102

SHIP TO
 NEVADA COUNTY INFORMATION SYSTEMS
 ERIC ROOD ADMIN. BUILDING 1ST FLOOR
 950 MAIDU AVENUE
 NEVADA CITY, CA. 95959
 ATTN: DIANA CAROLAN

ORDER DATE: 09/22/21	BUYER: JUSTIN HOWELL	REQ. NO.: 33642	REQ. DATE: 09/20/21
TERMS: NET 30 DAYS	F.O.B.:	DESC.: 7/1/21-6/30/22	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			FIRST AMENDMENT TO GRANICUS INC CONTRACT - 7/1/21 TO 6/30/23		
			COUNTY CONTACT: DIANA CAROLAN - DIANA.CAROLAN@CO.NEVADA.CA.US		
			CONTRACTOR CONTACT: CONTRACTS - CONTRACTS@GRANICUS.COM		
01	1.00	TL	BOARDS & COMMISSIONS	9090.0000	9,090.00
02	1.00	TL	DISCLOSURE DOCS MAINTENANCE & SUPPORT	2499.7400	2,499.74
03	1.00	TL	DISCLOSURE DOCS MAINTENANCE & SUPPORT	656.4900	656.49
04	1.00	TL	LEGISTAR	18559.4100	18,559.41
05	1.00	TL	CITIZEN PARTICIPATION SUITE	.0000	.00
06	1.00	TL	GOVERNMENT TRANSPARENCY SUITE	14847.5300	14,847.53
07	1.00	TL	OPEN PLATFORM SUITE	.0000	.00
08	1.00	TL	BILL TO: ACCOUNTS PAYABLE INFORMATION AND GENERAL SERVICES 950 MAIDU AVENUE NEVADA CITY, CA 95959	.0000	.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE	PAGE TOTAL \$	45,653.17
01	0101101017511000 521520	9,090.00	75100000	TOTAL \$	45,653.17
02	0101101017511000 521520	2,499.74	75100000		
03	0101110075311000 521520	656.49	53100000		
04	0101110075311000 521520	18,559.41	53100000		
05	0101101017511000 521520	.00	75100000		
06	0101101017511000 521520	14,847.53	75100000		
07	0101101017511000 521520	.00	75100000		
08	0101101017511000 521520	.00	75100000		

To avoid delays in payment, please note the Ship to and Bill To information above. Invoices are Net 30. Additional terms and conditions are on the reverse. Any attached contract terms and conditions supercede those on the reverse. This order is authorized by the County Purchasing Department.

APPROVED BY

Justin Zalding
 PURCHASING AGENT