

Amendment Prepared for **Union County NC** 

### \*Ninth

# \*Fifth Amendment to the Granicus Service Agreement between Granicus, LLC and Union County NC

This Fifth Amendment to the Granicus, LLC Service Agreement is effective on the date this document is signed and entered into by and between Granicus, LLC, a Minnesota Limited Liability Company d/b/a Granicus (hereinafter referred to as "Granicus"), and Union County NC (hereinafter referred to as "Client"), with reference to the following:

WHEREAS, the Client and Granicus entered into an Agreement effective 02 Apr 2018 (the "Agreement"); and

WHEREAS, in addition to Client's existing solution, Client wishes to add certain products and services as detailed in Q-408312, which is attached as Exhibit A and incorporated herein by reference; and

NOW, THEREFORE, in consideration of the premises, the parties intend that the Agreement be amended as follows:

- 1. Compensation shall be amended to include the fees detailed in Exhibit A. Exhibit A is exclusive of applicable state, local, and federal taxes, which, if any, will be included in the invoice. It is the responsibility of the Client to provide applicable exemption certificate(s).
- 2. Except as amended by this Fifth Amendment, all other terms and conditions of the Agreement shall remain in full force and effect.
- 3. In the event of any inconsistency between the provisions of this Fifth Amendment and the documents comprising the Agreement, the provisions of this Fifth Amendment shall prevail.

IN WITNESS WHEREOF, the parties have caused this Fifth Amendment to be executed by their duly authorized representatives.

### **Agreement and Acceptance**

By signing this document, the undersigned certifies they have authority to enter the agreement. The undersigned also understands the services and terms.

Union County NC	Granicus
Signature:	Signature:
Name: Brian Matthews	Name:
Title: County Manager	Title:
Date:	Date:
This Instrument Has Been Preaudited In The Manner Required By The Local Government Budget And Fiscal Control Act	
Deputy Finance Officer Approved a	s to Legal Form: <u>CJB</u>



### THIS IS NOT AN INVOICE

Exhibit A Prepared for Union County NC

## **Exhibit A**

**ORDER DETAILS** 

Prepared By: Francisco Garcia Phone: (719) 624-8158

**Email:** francisco.garcia@granicus.com

 Order #:
 Q-408312

 Prepared On:
 22 Jan 2025

 Expires On:
 31 Mar 2025

**ORDER TERMS** 

Currency: USD

Payment Terms: Net 30 (Payments for subscriptions are due at the beginning of the period of

performance.)

**Current Subscription** 

**End Date:** 31 Mar 2025

**Period of Performance:** 01 Apr 2025 - 31 Mar 2026



## **PRICING SUMMARY**

The pricing and terms within this Proposal are specific to the products and volumes contained within this Proposal.

New Subscription Fees			
Solution	Billing Frequency	Quantity/Unit	Annual Fee
EHQ Basic	Annual	1 Each	\$8,824.00
SUBTOTAL:		\$8,824.00	

Renewing Subscription Fees			
Solution	Billing Frequency	Quantity/Unit	Annual Fee
Legistar	Annual	1 Each	\$18,280.97
Government Transparency Suite	Annual	1 Each	\$14,162.97
Granicus Encoding Appliance Software (GT)	Annual	1 Each	\$1,730.25
Meeting Efficiency Suite	Annual	1 Each	\$13,133.46
Legistar Add-On - Laserfiche Integration	Annual	1 Each	\$1,730.25
Open Platform Suite	Annual	1 Each	\$0.00
Send Agenda (Legistar)	Annual	1 Each	\$0.00
Open Platform Suite	Annual	1 Each	\$0.00
govDelivery for Integrations	Annual	1 Each	\$0.00
SUBTOTAL:			\$49,037.90



# **PRODUCT DESCRIPTIONS**

Solution	Description
Legistar	Legistar is a Software-as-a-Service (SaaS) solution that enables government organizations to automate the entire legislative process of the clerk's office. Clerks can leverage Legistar to easily manage the entire legislative process from drafting files, through assignment to various departments, to final approval. Legistar includes:
	Unlimited user accounts
	Unlimited meeting bodies and meeting types
	Unlimited data storage and retention
	Up to one (1) Legistar database
	Up to one (1) InSite web portal
Government Transparency Suite	Government Transparency are the live in-meeting functions. Streaming of an event, pushing of documents, and indexing of events.
Granicus Encoding Appliance Software (GT)	Granicus Encoding Appliance Software (GT) This includes the LiveManager Software solution where webcasts are started/stopped, agendas amended and indexed, votes and attendance recorded, and minutes created.





Solution	Description
Meeting Efficiency Suite	Meeting Efficiency is a hybrid Software-as-a-Service (SaaS) and Hardware-as-a-Service (HaaS) solution that enables government organizations to simplify the in-meeting management and post-meeting minutes creation processes of the clerk's office. By leveraging this solution, the client will be able to streamline meeting data capture and minutes production, reducing staff efforts and decreasing time to get minutes published. During a meeting, use LiveManager to record roll calls, motions, votes, notes, and speakers, all indexed with video. Use the index points to quickly edit minutes, templates to format in Microsoft Word, and publish online with the click of a button. Meeting Efficiency includes:
	Unlimited user accounts
	Unlimited meeting bodies
	Unlimited storage of minutes documents
	<ul> <li>Access to the LiveManager software application for recording information during meetings</li> </ul>
	<ul> <li>Access to the Word Add-in software component for minutes formatting in MS Word if desired</li> </ul>
	Up to one (1) MS Word minutes template (additional templates can be purchased if needed)
Legistar Add-On - Laserfiche Integration	Legistar Add-On - Laserfiche Integration is for the Legistar\Laserfiche integration that allows for documents to be imported from Laserfiche to Legistar and for Legistar to export reports\attachments to Laserfiche
Open Platform Suite	Open Platform is access to MediaManager, upload of archives, ability to post agendas/documents, and index of archives. These are able to be published and accessible through a searchable viewpage.
Send Agenda (Legistar)	Send Agenda is dependent on an active subscription to the relevant govMeetings agenda.
Open Platform Suite	Open Platform is access to MediaManager, upload of archives, ability to post agendas/documents, and index of archives. These are able to be published and accessible through a searchable viewpage.



Solution	Description
govDelivery for Integrations	Send notification bulletins directly to constituents who subscribe to receive updates directly through Granicus (powered by govDelivery). Receive a monthly metrics report delivered via email to show subscriber growth and engagement activity for the past month of bulletin sends, and grow subscribers through access to the Granicus Advanced Network.  Note: govDelivery integrations is dependent on an active subscription to the relevant govMeetings agenda or govAccess CMS solutions.
EHQ Basic	Basic engagement package;
	Annual subscription
	Ten digital engagement projects per year
	One Site Administrator
	Three Project Administrators
	<ul> <li>Access to all standard tools including embeddable Surveys/polls, Forums, Guestbook, Stories, Q&amp;A, Ideas, Places and Newsfeed</li> </ul>
	<ul> <li>Customizable registration form and Participant Relationship Manager (PRM)</li> </ul>
	<ul> <li>Appearance editor for homepage management, branding and styling</li> </ul>
	<ul> <li>Access to reporting and analysis tools including Survey Analysis, Text Analysis with sentiment, tool dashboards, customizable PDF survey reports and downloadable excel reports</li> </ul>
	Newsletters for project updates and project communication
	24/7 independent moderation

### GRANICUS ADVANCED NETWORK AND SUBSCRIBER INFORMATION

### • Granicus Communications Suite Subscriber Information.

- Data provided by the Client and contact information gathered through the Client's own web properties or activities will remain the property of the Client ('Direct Subscriber'), including any and all personally identifiable information (PII). Granicus will not release the data without the express written permission of the Client, unless required by law.
- o Granicus shall: (i) not disclose the Client's data except to any third parties as necessary to operate the Granicus Products and Services (provided that the Client hereby grants to Granicus a perpetual, non-cancelable, worldwide, non-exclusive license to utilize any data, on an anonymous or aggregate basis only, that arises from the use of the Granicus Products by the Client, whether disclosed on, subsequent to, or prior to the Effective Date, to improve the functionality of the Granicus Products and any other legitimate business purpose, including the



right to sublicense such data to third parties, subject to all legal restrictions regarding the use and disclosure of such information).

### Data obtained through the Granicus Advanced Network.

- o Granicus offers a SaaS product, known as the Communications Cloud, that offers Direct Subscribers recommendations to subscribe to other Granicus Client's digital communication (the 'Advanced Network'). When a Direct Subscriber signs up through one of the recommendations of the Advanced Network, that subscriber is a 'Network Subscriber' to the agency it subscribed to through the Advanced Network.
- Network Subscribers are available for use while the Client is under an active subscription with Granicus. Network Subscribers will not transfer to the Client upon termination of any Granicus Order, SOW, or Exhibit. The Client shall not use or transfer any of the Network Subscribers after termination of its Order, SOW, or Exhibit placed under this agreement. All information related to Network Subscribers must be destroyed by the Client within 15 calendar days of the Order, SOW, or Exhibit placed under this agreement terminating.
- o Opt-In. During the last 10 calendar days of the Client's subscription, the Client may send an opt-in email to Network Subscribers that shall include an explanation of the Client's relationship with Granicus terminating and that the Network Subscribers may visit the Client's website to subscribe to further updates from the Client in the future. Any Network Subscriber that does not opt-in will not be transferred with the subscriber list provided to the Client upon termination.

# UPDATES TO SHARED SHORT CODES FOR SMS/TEXT MESSAGING (US CLIENTS ONLY):

- Granicus will be migrating all clients with SMS/Text Messaging Solutions using a shared short code
  option to a unique standard toll-free number within the United States (International numbers not
  supported). Short Codes are recommended for Text-to-Subscribe functionalities, if enabled where
  available, for an additional fee.
- Client must have explicit opt-in for all destinations sent to and adhere to all CTIA guidelines for the duration of its use.