

**CONTRACT ROUTING FORM**

1. Complete the information below BEFORE printing and completing items 2 through 7. Items in red are required.

Department: Environmental Quality

Department contract file name (use effective date): Granicus\_EnvrionmentalQualityDept\_20240701

Project Code: Click here to enter text.

Contract type: Agreement

Contracted Services/Goods: SmartGov Decal Software

Contract Component: Master

Change Order Number/Addendum Number: Click here to enter text.

Vendor Name: Granicus

Effective Date: 07/01/2024

Approved by: Commissioners

Date approved by the BOC: Click here to enter text.

Ending Date: Click here to enter a date.

Total Amount: \$10,141.34 plus 3% annual increase

Please Return Contract to:

Name: \_\_Sonya

Gilliland \_\_\_\_\_

Email:sonya.gilliland@chathamcoun  
tync.gov \_\_\_\_\_

Special Instructions for Clerks

Office:

2. Department Head or his/her designee has read the contract in its entirety.

By: M. N. [Signature] (Department Head signature required)

3. County Attorney has reviewed and approved the contract X

County Attorney has reviewed and rejects the contract  Reason: \_\_\_\_\_

This is an automatic renewal and does not require approval from the County Attorney: Yes  No



If this box is checked the County Attorney's Office has reviewed the contract but has not made needed changes to protect the County because the contract is a sole source contract and the services required by the County are not available from another vendor.

4. Technical/MIS Advisor has reviewed the contract if applicable. Yes  No

5. Vendor has signed the contract. Yes  No X

6. A budget amendment is necessary before approval. Yes  No X

If budget amendment is necessary, please attach to this form.

7. Approval

Requires approval by the BOC - contracts over \$100,000.00. Follow Board submission guidelines.

Requires approval by the Manager – contracts \$100,000 or less.

8. Submit to Clerk.

**Clerk's Office Only**

Finance Officer has signed the contract

The Finance Officer is not required to sign the contract

## Granicus Proposal for Chatham County, NC

### ORDER DETAILS

**Prepared By:** Jessica Aldred  
**Phone:**  
**Email:** jessica.aldred@granicus.com  
**Order #:** Q-373664  
**Prepared On:** 21 Aug 2024  
**Expires On:** 30 Jun 2024

### 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:** 30 Jun 2024  
**Initial Order Term End Date:** 30 Jun 2029  
**Period of Performance:** 01 Jul 2024 - 30 Jun 2025

## PRICING SUMMARY

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

<b>Renewing Subscription Fees</b>			
<b>Solution</b>	<b>Billing Frequency</b>	<b>Quantity/Unit</b>	<b>Annual Fee</b>
SmartGov Connector Custom	Annual	1 Each	\$1,865.64
SmartGov User License	Annual	5 Each	\$8,275.70
<b>SUBTOTAL:</b>			<b>\$10,141.34</b>

**FUTURE YEAR PRICING**

Solution(s)	Period of Performance			
	01 Jul 2025 - 30 Jun 2026	01 Jul 2026 - 30 Jun 2027	01 Jul 2027 - 30 Jun 2028	01 Jul 2028 - 30 Jun 2029
SmartGov Connector Custom	\$1,921.61	\$1,979.26	\$2,038.64	\$2,099.79
SmartGov User License	\$8,523.97	\$8,779.69	\$9,043.08	\$9,314.37
<b>SUBTOTAL:</b>	<b>\$10,445.58</b>	<b>\$10,758.95</b>	<b>\$11,081.72</b>	<b>\$11,414.16</b>

## TERMS & CONDITIONS

- This quote, and all products and services delivered hereunder are governed by the terms located at <https://granicus.com/legal/licensing>, including any product-specific terms included therein (the "License Agreement"). If your organization and Granicus has entered into a separate agreement or is utilizing a contract vehicle for this transaction, the terms of the License Agreement are incorporated into such separate agreement or contract vehicle by reference, with any directly conflicting terms and conditions being resolved in favor of the separate agreement or contract vehicle to the extent applicable.
- If submitting a Purchase Order, please include the following language: The pricing, terms and conditions of quote Q-373664 dated 21 Aug 2024 are incorporated into this Purchase Order by reference and shall take precedence over any terms and conditions included in this Purchase Order.
- This quote is exclusive of applicable state, local, and federal taxes, which, if any, will be included in the invoice. It is the responsibility of Chatham County, NC to provide applicable exemption certificate(s).
- Any lapse in payment may result in suspension of service and will require the payment of a setup fee to reinstate the subscription.

**BILLING INFORMATION**

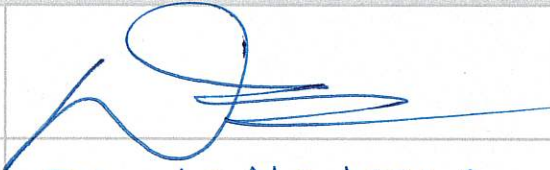
<b>Billing Contact:</b>		<b>Purchase Order Required?</b>	[ ] - No [ ] - Yes
<b>Billing Address:</b>		<b>PO Number:</b> <i>If PO required</i>	
<b>Billing Email:</b>		<b>Billing Phone:</b>	

**If submitting a Purchase Order, please include the following language:**

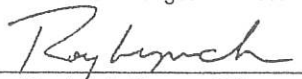
*The pricing, terms, and conditions of quote Q-373664 dated 21 Aug 2024 are incorporated into this Purchase Order by reference and shall take precedence over any terms and conditions included in this Purchase Order.*

**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.

Chatham County, NC	
<b>Signature:</b>	
<b>Name:</b>	Dan LaMontagne
<b>Title:</b>	County Manager
<b>Date:</b>	9/23/2024

This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

  
Roy Lynch, Finance Officer