



Contract Number	CON00009363 - 3
Contract Reference	006652 / 1080101
Contract Start Date	04/18/2022
Contract End Date	04/17/2025
Payment Type	EFT with Multiple References
Buyer	Wendy Pucher
Phone Number	248-858-0511
Email	pucherw@oakgov.com

**Contract Name:** Content Management System (CMS) -

G2G - P

Supplier:
0000011306 Granicus LLC 408 St Peter St Ste 600 Saint Paul, MN 55102 United States of America +1 (651) 7267314

Currency	Total Line Amount	Original Total Contract Amount	Total Contract Amount
USD	0.00	790,000.00	790,000.00

Summary:
2022/04/22 CJS Contract Finalized 2023/10/31 CJS Updated comments for systems contract printing

Messages
Contract number must appear on all contract-related correspondence.  Unless otherwise specified, shipping terms for Oakland County are FOB Destination.