

MEMORANDUM

DATE: July 28, 2022

TO: ****ORIGINAL****
CITY CLERK

FROM: Shelby Dolan
Procurement Management Department

SUBJECT: Record Retention

CONTRACT: #20160009 Amendment #1
CONTRACT TITLE: City Web Design

VENDOR NAME: Vision Technology Solutions, LLC
VENDOR ADDRESS: 222 N. Sepulveda Blvd., Suite 1500
CITY & STATE: El Segundo, CA 90245

ORIGINAL COUNCIL APPROVED: September 12, 2016

AMENDMENT #1 APPROVED: July 25, 2022



408 Saint Peter Street, Suite 600
Saint Paul, MN 55102
United States

Amendment
Prepared for
Port St Lucie, FL

First Amendment to the Granicus Service Agreement between Granicus, LLC and Port St Lucie, FL

This First 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 Port St Lucie, FL (hereinafter referred to as "Client"), with reference to the following:

WHEREAS, the Client and Vision Technology Solutions, LLC entered into an Agreement effective 9/14/2016 (the "Agreement"); and

WHEREAS, Granicus desires to accept and assume all of Vision Technology Solutions, LLC's rights, duties, benefits, and obligations under the Agreement; and

WHEREAS, in addition to Client's existing solution, Client wishes to add certain products and services as detailed in Q-173207, 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. The parties acknowledge and agree that Granicus will assume all the rights and obligations of Vision Technology Solutions, LLC under the Agreement, and all references to Vision Technology Solutions, LLC in the Agreement are hereafter "Granicus".
2. 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).
3. Except as amended by this First Amendment, all other terms and conditions of the Agreement shall remain in full force and effect.
4. In the event of any inconsistency between the provisions of this First Amendment and the documents comprising the Agreement, the provisions of this First Amendment shall prevail.
5. **INDEMNIFICATION:**
 - a) Granicus will defend, indemnify and hold Client harmless from and against all losses, liabilities, damages and expenses including reasonable attorney fees (collectively, "Losses") arising from any claim or suit by an unaffiliated third party that the Products or Deliverables, as delivered to Client and when used in accordance with this Agreement and the applicable Order or SOW, infringes a valid U.S. copyright or U.S. patent issued as of the date of the applicable Order or SOW (a "Claim").
 - b) To the extent permitted by applicable law, Granicus will have control of the defense and reserves the right to settle any Claim. Client must notify Granicus promptly of any Claim and provide reasonable cooperation to Granicus, upon Granicus' request and at Granicus' cost, to defend such Claim. Granicus will not agree to any settlement which requires acknowledgment of fault or an incurred liability on the part of an indemnified party not otherwise covered by this indemnification without indemnified party's prior consent. Client may elect to participate in the defense of any claim with counsel of its choosing at its own expense.
 - c) If the Products or Deliverables are subject to a claim of infringement or misappropriation, or if Granicus reasonably believes the Products or Deliverables may be subject to such a Claim, Granicus reserves the right, in its sole discretion, to: (i) replace the affected Products or Deliverable with non-infringing functional equivalents; (ii) modify the affected Products or Deliverable to render it non-infringing; or (iii) terminate this Agreement or the applicable Order or SOW with respect to the affected Granicus Product or Deliverable and refund to Client any prepaid fees for the then-remaining portion of the Order or SOW Term.



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- d) Granicus will have no obligation to indemnify, defend, or hold Client harmless from any Claim to the extent it is based upon: (i) a modification to the Granicus Product or Deliverable by anyone other than Granicus; (ii) a modification made by Granicus pursuant to Client's required instructions or specifications or in reliance on materials or information provided by Client; (iii) combination with the Products or Deliverable with non-Granicus software or data; or (iv) Client's (or any authorized user of Client) use of any Products or Deliverables other than in accordance with this Agreement.
- e) This section sets forth Client's sole and exclusive remedy, and Granicus' entire liability, for any Claim that the Products, Deliverables or any other materials provided by Granicus violate or infringe upon the rights of any third party.
6. **INSURANCE:** Granicus shall on a primary basis and at its sole expense agree to maintain in full force and effect at all times during the life of this Contract, insurance coverage, limits, including endorsements, as described herein. The requirements contained herein, as well as client's review or acceptance of insurance maintained by Granicus are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Granicus under the Contract.

The parties agree and recognize that it is not the intent of the client that any insurance policy/coverage that it may obtain pursuant to any provision of this Contract will provide insurance coverage to any entity, corporation, business, person, or organization, other than the client and the client shall not be obligated to provide any insurance coverage other than for the client or extend its immunity pursuant to Section 768.28, Florida Statutes, under its self-insured program. Any provision contained herein to the contrary shall be considered void and unenforceable by any party. This provision does not apply to any obligation imposed on any other party to obtain insurance coverage for this project, any obligation to name the client as an additional insured under any other insurance policy, or otherwise protect the interests of the client as specified in this Contract.

Workers' Compensation Insurance & Employer's Liability: Granicus shall agree to maintain Workers' Compensation Insurance & Employers' Liability in accordance with Section 440, Florida Statutes. Employers' Liability and must include limits of at least \$100,000.00 each accident, \$100,000.00 each disease/employee, and \$500,000.00 each disease/maximum. A Waiver of Subrogation endorsement must be provided. Coverage shall apply on a primary basis.

Commercial General Liability Insurance: Granicus shall agree to maintain Commercial General Liability insurance, issued under an Occurrence form basis, including Contractual liability, to cover the hold harmless agreement set forth herein, with limits of not less than:

Each occurrence	\$1,000,000
Personal/advertising injury	\$1,000,000
Products/completed operations aggregate	\$2,000,000
General aggregate	\$2,000,000
Medical expense	\$10,000 and 1 person

Additional Insured: An Additional Insured endorsement must be attached to the certificate of insurance (should be CG2026) under the General Liability policy. Coverage is to be written on an occurrence form basis and shall apply as primary and non-contributory. Defense costs are to be in addition to the limit of liability. A waiver of subrogation is to be provided in favor of the client. Coverage shall extend to independent consultants and fellow employees. Contractual Liability is to be included. Coverage is to include a cross liability or severability of interests provision as provided under the standard ISO form separation of insurers clause.

Except as to Workers' Compensation, Employers' Liability and Professional Liability Insurance, Certificates



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of Insurance and policies shall clearly state that coverage required by the Contract has been endorsed to include the City of Port St. Lucie, a municipality of the State of Florida, its officers, agents and employees as Additional Insured for Commercial General Liability, Business Auto Liability, and Cyber Liability policies. The name for the Additional Insured endorsement issued by the insurer shall read "City of Port St. Lucie, a municipality of the State of Florida, its officers, employees and agents the contract name and number shall listed as additional insured." Copies of the Additional Insured endorsements shall be attached to the Certificate of Insurance. The policies shall be specifically endorsed to provide thirty (30) day written notice to the client prior to any adverse changes, cancellation, or non-renewal of coverage thereunder. Formal written notice shall be sent to City of Port St. Lucie, 121 SW Port St. Lucie Blvd., Port St. Lucie, FL 34984, Attn: Procurement. In the event that the statutory liability of the client is amended during the term of this Contract to exceed the above limits, Granicus shall be required, upon thirty (30) days written notice by the client, to provide coverage at least equal to the amended statutory limit of liability of the client.

Automobile Liability Insurance: Granicus shall agree to maintain Business Automobile Liability at a limit of liability not less than \$1,000,000.00 each accident covering any auto, owned, non-owned and hired automobiles. In the event, Granicus does not own any automobiles; the Business Auto Liability requirement shall be amended allowing Granicus to agree to maintain only Hired & Non-Owned Auto Liability. This amended requirement may be satisfied by way of endorsement to the Commercial General Liability, or separate Business Auto Coverage form. Certificate holder must be listed as additional insured. A waiver of subrogation must be provided. Coverage shall apply on a primary and non-contributory basis.

Professional Liability Insurance: Granicus shall agree to maintain Professional Liability, or equivalent Errors & Omissions Liability at a limit of liability not less than \$2,000,000 Per Occurrence. When a self-insured retention

(SIR) or deductible exceeds \$10,000 the client reserves the right, but not the obligation, to review and request a copy of Granicus's most recent annual report or audited financial statement. For policies written on a "Claims-Made" basis, Granicus warrants the retroactive date equals or precedes the effective date of this Contract. In the event the policy is canceled, non-renewed, switched to an Occurrence Form, retroactive date advanced, or any other event triggering the right to purchase a Supplemental Extended Reporting Period (SERP) during the life of this Contract, Granicus shall agree to purchase a SERP with a minimum reporting period not less than four (4) years. If policy contains an exclusion for dishonest or criminal acts, defense coverage for the same shall be provided

Cyber Liability Insurance: Granicus shall agree to maintain Cyber Liability in limits not less \$1,000,000 Per Occurrence for direct loss, legal liability and consequential loss resulting from cyber security breaches. Coverage to include coverage for Privacy & Security Liability, Security Breach Response / Customer Breach Notice Expense, Cyber Extortion and Electronic Media Liability. The City of Port St. Lucie must be listed as an additional insured. A waiver of subrogation shall be provided in favor of the client. Coverage shall apply on a primary and non-contributory basis.

Waiver of Subrogation: Granicus shall agree by entering into this Contract to a Waiver of Subrogation for each required policy. When required by the insurer, or should a policy condition not permit an Insured to enter into a pre-loss Contract to waive subrogation without an endorsement then Granicus shall agree to notify the insurer and request the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others, or its equivalent.

Deductibles: All deductible amounts shall be paid for and be the responsibility of Granicus for any and all claims under this Contract. Where an SIR or deductible exceeds \$5,000, the client reserves the right, but not obligation, to review and request a copy of the bidder's most recent annual report or audited financial statement.

It shall be the responsibility of Granicus to ensure that all independent consultants and sub-consultants comply with the same insurance requirements referenced herein. It will be the responsibility of Granicus



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to obtain Certificates of Insurance from all independent consultants and subconsultants listing the client as an Additional Insured without the language when required by written contract. If Granicus, independent consultant or subconsultant maintain higher limits than the minimums shown above, the client requires and shall be entitled to coverage for the higher limits maintained by Granicus /independent consultant/subconsultant.

Granicus may satisfy the minimum limits required above for either Commercial General Liability, Business Auto Liability, and Employers' Liability coverage under Umbrella or Excess Liability. The Umbrella or Excess Liability shall have an Aggregate limit not less than the highest "Each Occurrence" limit for either Commercial General Liability, Business Auto Liability, or Employers' Liability. When required by the insurer, or when Umbrella or Excess Liability is written on Non-Follow Form," the client shall be endorsed as an "Additional Insured."

The client by and through its Risk Management Department reserves the right, but not the obligation, to review, modify, reject or accept any required policies of insurance, including limits, coverages or endorsements, herein from time to time throughout the term of this contract. All insurance carriers must have an AM Best rating of at least A: VII or better. When a self-insured retention or deductible exceeds \$5,000, The client reserves the right, but not the obligation, to review and request a copy of bidder's most recent annual report or audited financial statement.

A failure on the part of Granicus to execute the contract and/or punctually deliver the required insurance certificates and other documentation may be cause for annulment of the award.

7. **PUBLIC RECORDS:** Contractor understands that client is a public entity whose records are available and open to the public for review and inspection. Contractor agrees to comply with public records laws, specifically to:
- A. Keep and maintain public records required by the client to perform the service.
 - B. The timeframes and classifications for records retention requirements must be in accordance with the General Records Schedule GS1-SL for State and Local Government Agencies. (See <http://dos.myflorida.com/library-archives/records-management/general-records-schedules>)
 - C. Records include all documents, papers, letters, maps, books, tapes, photographs, films, sound recordings, data processing software, or other material, regardless of the physical form, characteristics, or means of transmission, made or received pursuant to law or ordinance or in connection with the transaction of official business with the client. Contractor's records under this Agreement include but are not limited to, supplier/sub engineer invoices and contracts, project documents, meeting notes, emails and all other documentation generated during this Agreement.
 - D. Upon request from the client's custodian of public records, provide the client with a copy of the requested records or allow the records to be inspected or copies within a reasonable time at a cost that does not exceed the cost provided for by law. If Contractor does not comply with the client's request for records, client shall enforce the provisions in accordance with the contract.
 - E. Ensure that project records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the Contractor does not transfer the records to the client.
 - F. Upon completion of the contract, transfer, at no cost, to the client all public records in possession of the Contractor or keep and maintain public records required by the client to perform the service. If the Contractor transfers all public records to the client upon completion of the contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records



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disclosure requirements. If the Contractor keeps and maintains public records upon the completion of the contract, the Contractor shall meet all applicable requirements for retaining public records. All records kept electronically must be provided to the client, upon request from the client's custodian of public records, in a format that is compatible with the information technology systems of the client. IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

CITY CLERK
 121 SW PORT ST. LUCIE BLVD.
 PORT ST. LUCIE, FL 34984
 (772) 871-5157
 PRR@CITYOFPSL.COM

G. A Contractor who fails to provide the public records to the client within a reasonable time may also be subject to penalties under Section 119.10, Florida Statutes.

8. **SCRUTINIZED COMPANIES:** Section 287.135, Florida Statutes, prohibits agencies from contracting with companies, for goods or services over \$1,000,000 that are on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran petroleum Energy Sector List, or do any business with Cuba or Syria. Both lists are created pursuant to Section 215.473, Florida Statutes
https://www.sbafla.com/fsb/Portals/FSB/Content/GlobalGovernanceMandates/QuarterlyReports/Global_Governance_Mandates_and_Florida%20Statutes_2019_01_29.pdf?ver=2019-01-29-130006-790.
9. **AUDITS:** The Contractor shall establish and maintain a reasonable accounting system that enables the City to readily identify the Contractor's assets, expenses, costs of goods, and use of funds throughout the term of the Contract for a period of at least seven (7) years following the date of final payment or completion of any required audit, whichever is later. Records shall include, but not be limited to, accounting records, written policies and procedures; subcontract files (including proposals of successful and unsuccessful bidders, bid recaps, etc.); all paid vouchers including those for out-of-pocket expenses; other reimbursement supported by invoices; ledgers; cancelled checks; deposit slips; bank statements; journals; original estimates; estimating work sheets; contract amendments and change order files; back charge logs and supporting documentation; insurance documents; payroll documents; timesheets; memoranda; and correspondence. The Contractor shall permit the City's authorized auditor or any authorized representative of the State, and where federal funds are involved, the Comptroller General of the United States, or any other authorized representative of the United States government, to access and examine, audit, excerpt and to make copies of all books, documents, papers, electronic or optically stored and created records or other records relating or pertaining to this Contract kept by or under the control of the Contractor, including, but not limited to those kept by the Contractor, its employees, agents, assigns, successors, and subcontractors. Such records shall be made available electronically to the City during normal business hours. The Contractor shall not impose a charge for audit or examination of the Contractor's books and records. If an audit discloses incorrect billings or improprieties, the City reserves the right to charge the Contractor for the cost of the audit and appropriate reimbursement. Any adjustments and/or payments that must be made as a result of any such audit or inspection of the Contractor's invoices and/or records shall be made within a reasonable amount of time (not to exceed 90 days) from presentation of the City's findings to the Contractor. Evidence of criminal conduct will be turned over to the proper authorities.

The Contractor shall ensure the City has these rights with Contractor's employees, agents, assigns, successors, and subcontractors contracted with specifically for the proposed of this Agreement, and the obligations of these rights shall be explicitly included in any subcontracts or agreements formed between the Contractor and any subcontractors to the extent that those subcontracts or agreements relate to fulfillment of the Contractor's obligations to the City.

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

Order #: Q-173207
 Prepared: 03/10/2022



408 Saint Peter Street, Suite 600
Saint Paul, MN 55102
United States
representatives.

Amendment
Prepared for
Port St Lucie, FL

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.

Port St Lucie, FL

Signature: Caroline Sturgis
Name: Caroline Sturgis
Title: OMB Director
Date: June 2, 2022

Granicus

Signature: DocuSigned by:
Jessica Yang
Name: Jessica Yang
Title: Director, Global Renewals
Date: 6/2/2022



408 Saint Peter Street, Suite 600
Saint Paul, MN 55102
United States

THIS IS NOT AN INVOICE

Exhibit A
Prepared for
Port St Lucie, FL

Exhibit A

ORDER DETAILS

Prepared By: Jason Reis
Phone: (949) 899-8097
Email: jason.reis@granicus.com
Order #: Q-173207
Prepared On: 05/31/2022
Expires On: 06/15/2022

ORDER TERMS

Currency: USD
Payment Terms: Net 30 (Payments for subscriptions are due at the beginning of the period of performance.)
Current Billing Term
End Date: 11/14/2022
Period of Performance: This Amendment will commence on 6/15/2022 and continue through the end of the current billing term.



PRICING SUMMARY

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

Terminating Subscriptions – Prorated Credit		
Solution	Quantity/Unit	Prorated Credit
govAccess Plus Edition	0 Each	\$7,916.56
SUBTOTAL:		\$7,916.56

On 6/15/2022, annual fees for the terminating subscription(s) shall cease. Any pre-paid fees for the terminating subscription(s) after the signing of this Agreement will be prorated from the signing of this Agreement to the end of the Client's then-current billing term, credited, and such credit applied to the annual fees for new subscriptions.

Client will continue to have access to and use the terminating solution until the new subscription(s) is/are deployed.

Upon the deployment of Client's new solution as determined at Granicus' sole discretion, Granicus shall remove access to the Client's terminating subscription(s).



One-Time Fees – Total Due on 6/15/2022			
Solution	Billing Frequency	Quantity/Unit	One-Time Fee
GXG Information Architecture	Up Front	1 Each	\$22,500.00
OpenCities CMS Design	Up Front	1 Each	\$8,000.00
OpenCities Content Rationalization	Up Front	1 Each	\$3,800.00
OpenCities Content Migration	Up Front	1 Each	\$11,500.00
Training - OpenCities	Up Front	3 Each	\$3,600.00
OpenCities SaaS License - Setup and configuration package	Up Front	1 Each	\$13,600.00
OpenCities Imperva Security License - Services Setup and Configuration Package	Up Front	1 Each	\$0.00
Basic Redesign Credit	Up Front	1 Each	(\$8,000.00)
OpenForms Team License - Setup and Configuration Package	Up Front	1 Each	\$0.00
OpenCities Subsite License (With Design) - Design Package	Up Front	1 Each	\$7,500.00
OpenCities Subsite License (With Design) - Design Package	Up Front	1 Each	\$7,500.00
SUBTOTAL:			\$70,000.00



Port St Lucie, FL

New Subscription Fees					
Solution	Period of Performance	Billing Frequency	Quantity/ Unit	Annual Fee	Prorated Fee
OpenCities SaaS License	6/15/2022 to 11/14/2022	Annual	1 Each	\$37,000.00	\$15,416.67
OpenCities Cloud Security License	6/15/2022 to 11/14/2022	Annual	1 Each	\$3,000.00	\$1,250.00
OpenForms Team License	6/15/2022 to 11/14/2022	Annual	1 Each	\$5,500.01	\$2,291.67
OpenCities Subsite License	6/15/2022 to 11/14/2022	Annual	1 Each	\$1,499.99	\$625.00
OpenCities Subsite License	6/15/2022 to 11/14/2022	Annual	1 Each	\$1,499.99	\$625.00
SUBTOTAL:				\$48,500.00	\$20,208.34

FUTURE YEAR PRICING

Solution(s)	Period of Performance
	11/15/2022 – 11/14/2023
OpenCities SaaS License	\$37,000.00
OpenCities Cloud Security License	\$3,000.00
OpenForms Team License	\$5,500.00
OpenCities Subsite License	\$1,500.00
OpenCities Subsite License	\$1,500.00
SUBTOTAL:	\$48,500.00

Total Amount due on 11/15/2022		
Solution	Quantity/Unit	Fee
Prorated New Subscription Fees - 6/15/2022 – 11/14/2022	1 Each	\$20,208.34
Subscription Renewal – 11/15/2022 – 11/14/2023	1 Each	\$48,500.00
Prorated Credit	1 Each	(\$7,916.56)
SUBTOTAL:		\$60,791.78

PRODUCT DESCRIPTIONS

Solution	Description
GXG Information Architecture	<p>Updating your website's Information Architecture (IA) is key to improving the overall user experience. Our IA process involves website data analysis, user research and user testing, and other best-practice methodologies that serve to seamlessly bridge your goals with user needs. This effort will result in a strategic and scalable approach to content priorities, a development of a navigation structure for your new site, and the creation of an actionable implementation strategy for your existing content. Activities include:</p> <ul style="list-style-type: none"> • Kickoff: Align on goals, expectations, timelines, and deliverables • Data Audit: We'll review surveys, Google Analytics, and any other piece of data to get a sense of how the website is currently utilized, what the user priorities are, and how the current content is meeting their needs. • User engagement: Conduct up to one (1) card sort with up to forty (40) external users OR up to one (1) tree test with up to forty (40) external users <p>Deliverable:</p> <ul style="list-style-type: none"> • Recommendations & Implementation Report. Includes new Information Architecture map, connecting individual pages to their new categories and location in the site tree <p>Assumptions:</p> <ul style="list-style-type: none"> • Covers analysis and IA for sites with up to 2,500 URLs. • Three-month period of performance to be completed within the contract period. • Does NOT include a content audit. • Does NOT include content creation. • Client sources external users for testing. • Does NOT include document review.
Basic Redesign Credit	<p>Client understands and agrees that completion of website design services provided herein fulfills Granicus' obligation to deliver a basic graphic redesign of the website.</p>

Michelle Fentress

From: Melissa Yunas
Sent: Wednesday, June 1, 2022 3:47 PM
To: Michelle Fentress
Subject: FW: City of PSL contract amendment revisions
Attachments: Granicus Website Contract Renewal - PSL FINAL 5.31.22.docx

Melissa Yunas
Creative Team Leader, Communications Department
City of Port St. Lucie
121 S.W. Port St. Lucie Blvd
Port St. Lucie, Florida 34984-5099
772.873.6325 office | 772.418.6116 mobile
MYunas@CityofPSL.com

From: Meredith Schiller <mschiller@cityofpsl.com>
Sent: Tuesday, May 31, 2022 3:57 PM
To: Sarah Prohaska <sprohaska@cityofpsl.com>; Melissa Yunas <MYunas@cityofpsl.com>
Cc: Ella Gilbert <EGilbert@cityofpsl.com>
Subject: RE: City of PSL contract amendment revisions

Good Afternoon Ladies,

Attached is the final reviewed version of the Granicus website contract amendment. We have agreed to the remaining track changes. The contract is now ready for execution. Thank you!

Kind Regards,
Meredith Schiller, FRP.
Paralegal II
City of Port St. Lucie



MEREDITH SCHILLER
Paralegal II



121 SW Port St. Lucie Blvd., Port St. Lucie, FL 34984
tel. (772) 871-5294 | fax (772) 344-4298
email: mschiller@cityofpsl.com

CITY OF PORT ST. LUCIE
OFFICE OF THE CITY ATTORNEY
www.cityofpsl.com

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From: Sarah Prohaska <sprohaska@cityofpsl.com>
Sent: Thursday, May 26, 2022 9:18 PM
To: Ella Gilbert <EGilbert@cityofpsl.com>; Meredith Schiller <mschiller@cityofpsl.com>; Melissa Yunas <MYunas@cityofpsl.com>
Subject: Fwd: City of PSL contract amendment revisions

Hi Meredith and Ella,
Please see Granicus's revisions to the website contact amendment. Please let me know after you've reviewed it. We now have until June 15 to execute, but once you are done, I still need to get signatures from OMB.
Thanks for all your help on this!

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From: Jason Reis <Jason.Reis@granicus.com>
Sent: Thursday, May 26, 2022 5:41 PM
To: Sarah Prohaska
Subject: RE: City of PSL contract amendment revisions

Absolutely!

I was able to expedite the review of the contract terms. I was told we can accept the reinsertion of the audit language but would ask that they reinsert our indemnity remedy language (draft attached).

Hoping this is all good, but if upon review a meeting is best to discuss, please let me know and we can schedule right away.

I have also updated the quote exhibit for 6/15 start, including update to all the pro-rated amounts to reflect the new start date. I'm pending final review on that and then I'll send. I didn't want to delay on the legal stuff though. 😊

Thanks!

All the best,
Jason

Jason Reis – Granicus
Empowering Modern Government
P: (949) 899-8097 | E: jason.reis@granicus.com

From: Sarah Prohaska <sprohaska@cityofpsl.com>
Sent: Wednesday, May 25, 2022 4:32 PM
To: Jason Reis <Jason.Reis@granicus.com>
Subject: City of PSL contract amendment revisions

[EXTERNAL]
Hi Jason,
Please see attached. If you need to set up a call between attorneys, please let me know and I can provide contact info.
Thanks for allowing us until the 15th to execute.

Have a great day!

Sarah Prohaska
Communications Director
City of Port St. Lucie
Office – 772-873-6326
Cell – 772-919-2061

www.cityofpsl.com

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