

Town of Vienna

Legislation Details (With Text)

File #:	16-461	,	Version:	1	Name:		
Туре:	Action It	tem			Status:	Agenda Ready	
File created:	5/17/20	17			In control:	Town Council Meeting	
On agenda:	6/5/201	7			Final action:		
Title:	Request approval for use of FY18 funds with Granicus, Inc., using Town of Vienna contract approved by Council on 12/15/2014 and executed by the Town Manager dated 12/16/2014 and the amended contract dated 2/10/17 for the continued use of Granicus, Inc. for agenda management suite, boards and commissions module, and HD video streaming services						
Sponsors:							
Indexes:							
Code sections:							
Attachments:	1. TOV_Granicus_20141216, 2. Vienna_VA-FullyExecuted_Amendment-SDI_Encoder_with_HD-2-10-2017, 3. 2017 TOV Waiver						
Date	Ver. Ac	ction By			Α	ction	Result

Subject:

Request approval for use of FY18 funds with Granicus, Inc., using Town of Vienna contract approved by Council on 12/15/2014 and executed by the Town Manager dated 12/16/2014 and the amended contract dated 2/10/17 for the continued use of Granicus, Inc. for agenda management suite, boards and commissions module, and HD video streaming services

EXPLANATION AND SUMMARY :

The services covered by this contract include annual maintenance, support, and upgrades for agenda management, boards and commissions module, and video streaming and archiving for Town Council meetings.

The total cost due to Granicus, Inc. is not to exceed \$28,860 for FY18.

Departmental Recommendation : Recommend approval.

Finance Recommendation : Recommend approval.

Purchasing Recommendation : Recommend approval.

Town Attorney Recommendation : Town Council may approve expenditure of funds under the Town's contract with Granicus, Inc., for annual maintenance, support, and upgrades for agenda management, boards and commission's module, and video streaming and archiving for Town Council meetings in the discretion of Town Council.

Town Manager's Recommendation : I recommend the Town Council approve utilization of funds with Granicus, Inc. as presented.

Cost and Financing: \$28,860 Account Number: 100-102-1021-11251-47215 Decision Needed by This date: N/A

PROPOSED/SUGGESTED MOTION

"I move to approve utilization of funds with Granicus, Inc. for the purpose of annual maintenance and support for Town agenda management, boards and commissions module, and video streaming and archiving services at a total cost, not to exceed, \$28,860." Or

Other action deemed necessary by Council.