



SERVICE AGREEMENT NO. 1098

Agenda Management Software

THIS **Agenda Management Software Agreement** ("Agreement") is entered into by and between the City of Corpus Christi, a Texas home-rule municipal corporation ("City") and Carahsoft Technology Corporation, ("Contractor"), effective upon execution by the City Manager or the City Manager's designee ("City Manager").

WHEREAS, Contractor has bid to provide Agenda Management Software in response to Request for Bid/Proposal No. N/A ("RFB/RFP"), which RFB/RFP includes the required scope of work and all specifications and which RFB/RFP and the Contractor's bid or proposal response, as applicable, are incorporated by reference in this Agreement as Exhibits 1 and 2, respectively, as if each were fully set out here in its entirety.

NOW, THEREFORE, City and Contractor agree as follows:

- 1. Scope.** Contractor will provide Agenda Management Software ("Services") in accordance with the attached Scope of Work, as shown in Attachment A, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety, and in accordance with Exhibit 2.
- 2. Term.** This Agreement is for thirty-six months, with performance commencing upon the date of issuance of a notice to proceed from the Contract Administrator or Purchasing Division. The parties may mutually extend the term of this Agreement for up to no additional optional-month periods ("Option Period(s)"), provided, the parties do so in writing and prior to the expiration of the original term or the then-current Option Period. The City's extension authorization must be executed by the City Manager or designee.
- 3. Compensation and Payment.** The total value of this Agreement is not to exceed \$222,682.62, subject to approved extensions and changes. Payment will be made for Services completed and accepted by the City within 30 days of acceptance, subject to receipt of an acceptable invoice. All pricing must be in accordance with the attached Bid/Pricing Schedule, as shown in Attachment B, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety.
- 4. Contract Administrator.** The Contract Administrator designated by the City is responsible for approval of all phases of performance and operations under this Agreement, including deductions for non-performance and authorizations for payment. The City's Contract Administrator for this Agreement is as follows:

Name: Kim Womack
Department: Communication
Phone: 361.826.3210
Email: kimw@cctexas.com

5. Insurance; Bonds.

(A) Before performance can begin under this Agreement, the Contractor must deliver a certificate of insurance ("COI"), as proof of the required insurance coverages, to the City's Risk Manager and the Contract Administrator. Additionally, the COI must state that the City will be given at least 30 days' advance written notice of cancellation, material change in coverage, or intent not to renew any of the policies. The City must be named as an additional insured. The City Attorney must be given copies of all insurance policies within 10 days of the City Manager's written request. Insurance requirements are as stated in Attachment C, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety.

(B) In the event a payment bond, a performance bond, or both, are required of the Contractor to be provided to the City under this Agreement before performance can commence, the terms, conditions, and amounts required in the bonds and appropriate surety information are as included in the RFB/RFP or as may be added to Attachment C, and such content is incorporated here in this Agreement by reference as if each bond's terms, conditions, and amounts were fully set out here in its entirety.

6. Purchase Release Order. For multiple-release purchases of Services to be provided by the Contractor over a period of time, the City will exercise its right to specify time, place and quantity of Services to be delivered in the following manner: any City department or division may send to Contractor a purchase release order signed by an authorized agent of the department or division. The purchase release order must refer to this Agreement, and Services will not be rendered until the Contractor receives the signed purchase release order.

7. Inspection and Acceptance. Any Services that are provided but not accepted by the City must be corrected or re-worked immediately at no charge to the City. If immediate correction or re-working at no charge cannot be made by the Contractor, a replacement service may be procured by the City on the open market and any costs incurred, including additional costs over the item's bid/proposal price, must be paid by the Contractor within 30 days of receipt of City's invoice.

8. Warranty.

(A) The Contractor warrants that all products supplied under this Agreement are new, quality items that are free from defects, fit for their intended purpose, and of good material and workmanship. The Contractor warrants that it has clear title to the products and that the products are free of liens or encumbrances.

(B) In addition, the products purchased under this Agreement shall be warranted by the Contractor or, if indicated in Attachment D by the manufacturer, for the period stated in Attachment D. Attachment D is attached to this Agreement and is incorporated by reference into this Agreement as if fully set out here in its entirety.

9. **Quality/Quantity Adjustments.** Any Service quantities indicated on the Bid/Pricing Schedule are estimates only and do not obligate the City to order or accept more than the City's actual requirements nor do the estimates restrict the City from ordering less than its actual needs during the term of the Agreement and including any Option Period. Substitutions and deviations from the City's product requirements or specifications are prohibited without the prior written approval of the Contract Administrator.
10. **Non-Appropriation.** The continuation of this Agreement after the close of any fiscal year of the City, which fiscal year ends on September 30th annually, is subject to appropriations and budget approval specifically covering this Agreement as an expenditure in said budget, and it is within the sole discretion of the City's City Council to determine whether or not to fund this Agreement. The City does not represent that this budget item will be adopted, as said determination is within the City Council's sole discretion when adopting each budget.
11. **Independent Contractor.** Contractor will perform the work required by this Agreement as an independent contractor and will furnish such Services in its own manner and method, and under no circumstances or conditions will any agent, servant or employee of the Contractor be considered an employee of the City.
12. **Subcontractors.** Contractor may use subcontractors in connection with the work performed under this Agreement. When using subcontractors, however, the Contractor must obtain prior written approval from the Contract Administrator if the subcontractors were not named at the time of bid or proposal, as applicable. In using subcontractors, the Contractor is responsible for all their acts and omissions to the same extent as if the subcontractor and its employees were employees of the Contractor. All requirements set forth as part of this Agreement, including the necessity of providing a COI in advance to the City, are applicable to all subcontractors and their employees to the same extent as if the Contractor and its employees had performed the work.
13. **Amendments.** This Agreement may be amended or modified only by written change order signed by both parties. Change orders may be used to modify quantities as deemed necessary by the City.

14. **Waiver.** No waiver by either party of any breach of any term or condition of this Agreement waives any subsequent breach of the same.
15. **Taxes.** The Contractor covenants to pay payroll taxes, Medicare taxes, FICA taxes, unemployment taxes and all other related taxes. Upon request, the City Manager shall be provided proof of payment of these taxes within 15 days of such request.
16. **Notice.** Any notice required under this Agreement must be given by fax, hand delivery, or certified mail, postage prepaid, and is deemed received on the day faxed or hand-delivered or on the third day after postmark if sent by certified mail. Notice must be sent as follows:

IF TO CITY:

City of Corpus Christi
Attn: Kim Womack
Title: Director of Communication
Address: 1201 Leopard St, 5th Floor, Corpus Christi, Texas 78401
Phone: 361.826.3210
Fax: n/a

IF TO CONTRACTOR:

Carahsoft
Attn: Lorin Hicks
Title: Account Manager
Address: 1860 Michael Faraday Drive, Suite 100, Reston VA 20190
Phone: 703.889.9737
Fax: 703.871.8505

17. **CONTRACTOR SHALL FULLY INDEMNIFY, HOLD HARMLESS AND DEFEND THE CITY OF CORPUS CHRISTI AND ITS OFFICERS, EMPLOYEES AND AGENTS ("INDEMNITEES") FROM AND AGAINST ANY AND ALL LIABILITY, LOSS, CLAIMS, DEMANDS, SUITS, AND CAUSES OF ACTION OF WHATEVER NATURE, CHARACTER, OR DESCRIPTION ON ACCOUNT OF PERSONAL INJURIES, PROPERTY LOSS, OR DAMAGE, OR ANY OTHER KIND OF INJURY, LOSS, OR DAMAGE, INCLUDING ALL EXPENSES OF LITIGATION, COURT COSTS, ATTORNEYS' FEES AND EXPERT WITNESS FEES, WHICH ARISE OR ARE CLAIMED TO ARISE OUT OF OR IN CONNECTION WITH A BREACH OF THIS AGREEMENT OR THE PERFORMANCE OF THIS AGREEMENT BY THE CONTRACTOR OR RESULTS FROM THE NEGLIGENT ACT, OMISSION, MISCONDUCT, OR FAULT OF THE CONTRACTOR OR ITS EMPLOYEES OR AGENTS. CONTRACTOR MUST, AT ITS OWN EXPENSE,**

INVESTIGATE ALL CLAIMS AND DEMANDS, ATTEND TO THEIR SETTLEMENT OR OTHER DISPOSITION, DEFEND ALL ACTIONS BASED THEREON WITH COUNSEL SATISFACTORY TO THE CITY ATTORNEY, AND PAY ALL CHARGES OF ATTORNEYS AND ALL OTHER COSTS AND EXPENSES OF ANY KIND ARISING OR RESULTING FROM ANY SAID LIABILITY, DAMAGE, LOSS, CLAIMS, DEMANDS, SUITS, OR ACTIONS. THE INDEMNIFICATION OBLIGATIONS OF CONTRACTOR UNDER THIS SECTION SHALL SURVIVE THE EXPIRATION OR EARLIER TERMINATION OF THIS AGREEMENT.

18. Termination.

(A) The City Manager may terminate this Agreement for Contractor's failure to perform the work specified in this Agreement or to keep any required insurance policies in force during the entire term of this Agreement. The Contract Administrator must give the Contractor written notice of the breach and set out a reasonable opportunity to cure. If the Contractor has not cured within the cure period, the City Manager may terminate this Agreement immediately thereafter.

(B) Alternatively, the City Manager may terminate this Agreement for convenience upon 30 days advance written notice to the Contractor. The City Manager may also terminate this Agreement upon 24 hours written notice to the Contractor for failure to pay or provide proof of payment of taxes as set out in this Agreement.

19. Assignment. No assignment of this Agreement by the Contractor, or of any right or interest contained herein, is effective unless the City Manager first gives written consent to such assignment. The performance of this Agreement by the Contractor is of the essence of this Agreement, and the City Manager's right to withhold consent to such assignment is within the sole discretion of the City Manager on any ground whatsoever.

20. Severability. Each provision of this Agreement is considered to be severable and, if, for any reason, any provision or part of this Agreement is determined to be invalid and contrary to applicable law, such invalidity shall not impair the operation of nor affect those portions of this Agreement that are valid, but this Agreement shall be construed and enforced in all respects as if the invalid or unenforceable provision or part had been omitted.

21. Order of Precedence. In the event of any conflicts or inconsistencies between this Agreement, its attachments, and exhibits, such conflicts and inconsistencies will be resolved by reference to the documents in the following order of priority:

- A. this Agreement (excluding attachments and exhibits);
- B. its attachments;

- C. the bid solicitation document including any addenda (Exhibit 1); then,
- D. the Contractor's bid response (Exhibit 2).

- 22. Certificate of Interested Parties.** Contractor agrees to comply with Texas Government Code Section 2252.908, as it may be amended, and to complete Form 1295 "Certificate of Interested Parties" as part of this Agreement.
- 23. Verification Regarding Israel.** In accordance with Chapter 2270, Texas Government Code, the City may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of the contract. The signatory executing this Agreement on behalf of the Contractor verifies that the company does not boycott Israel and will not boycott Israel during the term of this Agreement.
- 24. Governing Law.** This Agreement is subject to all federal, State, and local laws, rules, and regulations. The applicable law for any legal disputes arising out of this Agreement is the law of the State of Texas, and such form and venue for such disputes is the appropriate district, county, or justice court in and for Nueces County, Texas.
- 25. Entire Agreement.** This Agreement constitutes the entire agreement between the parties concerning the subject matter of this Agreement and supersedes all prior negotiations, arrangements, agreements and understandings, either oral or written, between the parties.

(SIGNATURE PAGE FOLLOWS)

CONTRACTOR

Signature: Kristina Smith

Printed Name: Kristina Smith

Title: Contracts Manager

Date: May 11, 2018

CITY OF CORPUS CHRISTI

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Attached and Incorporated by Reference:

Attachment A: Scope of Work

Attachment B: Bid/Pricing Schedule

Attachment C: Insurance and Bond Requirements

Attachment D: Warranty Requirements

Incorporated by Reference Only:

Exhibit 1: RFB/RFP No. N/A

Exhibit 2: Contractor's Bid/Proposal Response

Attachment A – Scope of Work Agenda Management Software

1.0 Scope of Work

- A. Granicus will provide Agenda Management Software to include the following products as detailed in Attachment B Schedule of Pricing:
 - a. Virtual Performance Accelerator
 - b. Boards and Commissions
 - c. Meeting Efficiency Suite
 - d. Government Transparency Suite
 - e. Open Platform Suite
 - f. Template – Sectioned View Page
 - g. Legistar
 - h. Performance Accelerator Suite

Attachment B – Schedule of Pricing

See attached quote

GOVERNMENT- PRICE QUOTATION



Granicus at Carahsoft



1860 MICHAEL FARADAY DRIVE | SUITE 100 | RESTON, VIRGINIA 20190
 PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (888) 66CARAH
 WWW.CARAHSOFT.COM | SALES@CARAHSOFT.COM

TO: Kim Baker
 Assist Director of Financial Services
 City of Corpus Christi
 Corpus Christi, TX USA

FROM: Lorin Hicks
 Granicus Government at Carahsoft
 1860 Michael Faraday Drive
 Suite 100
 Reston, Virginia 20190

EMAIL: KimB2@cctexas.com

EMAIL: Lorin.Hicks@Carahsoft.com

PHONE: (361) 826-3169

PHONE: (703) 889-9737

FAX: (703) 871-8505

TERMS: DIR Contract No. DIR-TSO-3149
 Expiration Date: June 22, 2018
 FTIN: 52-2189693
 Shipping Point: FOB Destination
 Credit Cards: VISA/MasterCard/AMEX
 Remit To: Same as Above
 Payment Terms: Net 30 (On Approved Credit)
 Texas VID#: 1522189693700
 Sales Tax May Apply

QUOTE NO: 11462018
QUOTE DATE: 03/16/2018
QUOTE EXPIRES: 05/15/2018
RFQ NO:
SHIPPING: GROUND
TOTAL PRICE: \$73,558.14

TOTAL QUOTE: \$73,558.14

LINE NO.	PART NO.	DESCRIPTION	-	QUOTE PRICE	QTY	EXTENDED PRICE
ONE-TIME FEE						
1	2642-271-101257	Performance Accelerator Advanced Package Hardware; Requires US Shipping for Large Hardware Item; Includes remote hardware configuration and deployment services Granicus - PAS-GR-246APHW Start Date: 05/01/2018 End Date: 04/30/2019		\$1,140.00 TX DIR	1	\$1,140.00
ONE-TIME FEE SUBTOTAL:						\$1,140.00
YEAR ONE ANNUAL SUBSCRIPTION FEE						
2	2642-271-101261	Boards and Commissions City bundle enables automation and management of the citizen advisory boards and commissions workflow for cities - Annual Fee Tier 8 Granicus - SAS-SE-DS-BCCI-8 Start Date: 05/01/2018 End Date: 04/30/2019		\$17,251.70 TX DIR	1	\$17,251.70
3	2642-271-101247	Meeting Efficiency Suite Minutes Package Annual Subscription Granicus - MES-GR-246MP Start Date: 05/01/2018 End Date: 04/30/2019		\$12,373.36 TX DIR	1	\$12,373.36
4	2642-271-101258	Government Transparency Accelerator Package Annual Subscription Granicus - GTS-GR-246AP Start Date: 05/01/2018 End Date: 04/30/2019		\$15,761.30 TX DIR	1	\$15,761.30
5	2642-271-101262	Granicus Template – Sectioned View Page – 12 Month Granicus - SAS6103 Start Date: 05/01/2018 End Date: 04/30/2019		\$589.20 TX DIR	1	\$589.20

1860 MICHAEL FARADAY DRIVE | SUITE 100 | RESTON, VIRGINIA 20190
 PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (888) 66CARAH
 WWW.CARAHSOFT.COM | SALES@CARAHSOFT.COM

LINE NO.	PART NO.	DESCRIPTION	-	QUOTE PRICE	QTY	EXTENDED PRICE
6	2642-271-101244	Legistar Open Platform Package Annual Subscription Granicus - LEG-GR-246OP Start Date: 05/01/2018 End Date: 04/30/2019		\$22,979.10 TX DIR	1	\$22,979.10
7	2642-271-101256	Performance Accelerator Advanced Packge Annual Subscription Granicus - PAS-GR-246AP Start Date: 05/01/2018 End Date: 04/30/2019		\$3,463.48 TX DIR	1	\$3,463.48
YEAR ONE ANNUAL SUBSCRIPTION FEE SUBTOTAL:						\$72,418.14
SUBTOTAL:						\$73,558.14
TOTAL PRICE:						\$73,558.14
TOTAL QUOTE:						\$73,558.14

SUGGESTED OPTIONS

LINE NO.	PART NO.	DESCRIPTION	-	QUOTE PRICE	QTY	EXTENDED PRICE
YEAR TWO ANNUAL SUBSCRIPTION FEE						
8	2642-271-101261	Boards and Commissions City bundle enables automation and management of the citizen advisory boards and commissions workflow for cities - Annual Fee Tier 8 Granicus - SAS-SE-DS-BCCI-8 Start Date: 05/01/2019 End Date: 04/30/2020		\$17,424.22 TX DIR	1	\$17,424.22
9	2642-271-101247	Meeting Efficiency Suite Minutes Package Annual Subscription Granicus - MES-GR-246MP Start Date: 05/01/2019 End Date: 04/30/2020		\$12,497.10 TX DIR	1	\$12,497.10
10	2642-271-101258	Government Transparency Accelerator Package Annual Subscription Granicus - GTS-GR-246AP Start Date: 05/01/2019 End Date: 04/30/2020		\$15,918.92 TX DIR	1	\$15,918.92
11	2642-271-101262	Granicus Template – Sectioned View Page – 12 Month Granicus - SAS6103 Start Date: 05/01/2019 End Date: 04/30/2020		\$595.09 TX DIR	1	\$595.09
12	2642-271-101244	Legistar Open Platform Package Annual Subscription Granicus - LEG-GR-246OP Start Date: 05/01/2019 End Date: 04/30/2020		\$23,208.89 TX DIR	1	\$23,208.89
13	2642-271-101256	Performance Accelerator Advanced Packge Annual Subscription Granicus - PAS-GR-246AP Start Date: 05/01/2019 End Date: 04/30/2020		\$3,816.12 TX DIR	1	\$3,816.12

1860 MICHAEL FARADAY DRIVE | SUITE 100 | RESTON, VIRGINIA 20190
 PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (888) 66CARAH
 WWW.CARAHSOFT.COM | SALES@CARAHSOFT.COM

LINE NO.	PART NO.	DESCRIPTION	-	QUOTE PRICE	QTY	EXTENDED PRICE
YEAR TWO ANNUAL SUBSCRIPTION FEE SUBTOTAL:						\$73,460.34
YEAR THREE ANNUAL SUBSCRIPTION FEE						
14	2642-271-101261	Boards and Commissions City bundle enables automation and management of the citizen advisory boards and commissions workflow for cities - Annual Fee Tier 8 Granicus - SAS-SE-DS-BCCI-8 Start Date: 05/01/2020 End Date: 04/30/2021		\$17,946.94 TX DIR	1	\$17,946.94
15	2642-271-101247	Meeting Efficiency Suite Minutes Package Annual Subscription Granicus - MES-GR-246MP Start Date: 05/01/2020 End Date: 04/30/2021		\$12,872.01 TX DIR	1	\$12,872.01
16	2642-271-101258	Government Transparency Accelerator Package Annual Subscription Granicus - GTS-GR-246AP Start Date: 05/01/2020 End Date: 04/30/2021		\$16,396.48 TX DIR	1	\$16,396.48
17	2642-271-101262	Granicus Template – Sectioned View Page – 12 Month Granicus - SAS6103 Start Date: 05/01/2020 End Date: 04/30/2021		\$612.95 TX DIR	1	\$612.95
18	2642-271-101244	Legistar Open Platform Package Annual Subscription Granicus - LEG-GR-246OP Start Date: 05/01/2020 End Date: 04/30/2021		\$23,905.16 TX DIR	1	\$23,905.16
19	2642-271-101256	Performance Accelerator Advanced Packge Annual Subscription Granicus - PAS-GR-246AP Start Date: 05/01/2020 End Date: 04/30/2021		\$3,930.60 TX DIR	1	\$3,930.60
YEAR THREE ANNUAL SUBSCRIPTION FEE SUBTOTAL:						\$75,664.14
SUGGESTED SUBTOTAL:						\$149,124.48



Quote Number: Q-23972
Quote Prepared On: 4/30/2018
Quote Valid Through: 5/31/2018
Payment Terms: Net 30

Granicus Contact:
Name: Erin Martin
Phone: +1 6514929844
Email: erin.martin@granicus.com

The Agreement shall commence on 5.1.2018 and continue for three (3) years.

ONE-TIME FEE				
Product Name	Product Description	Invoice Schedule	Quantity	One-Time Total
Virtual Performance Accelerator	Remote configuration and deployment of the Virtual Performance Accelerator on either client hardware or Granicus Encoder. Virtual Performance Accelerator is used to distribute video/indexing/documents within a local network. This distribution is utilized to eliminate the bandwidth impact local viewers would have accessing data from the Granicus Data Center.	Up Front	1 Each	\$1,140.00
			Total	\$1,140.00

YEAR ONE ANNUAL SUBSCRIPTION FEE				
Product Name	Product Description	Invoice Schedule	Quantity	Annual Total
Boards and Commissions	Boards and Commissions is a Software-as-a-Service (SaaS) solution that enables government organizations to simplify the citizen application and appointment to boards process of the clerk's office. Boards and Commissions includes: <ul style="list-style-type: none"> •Unlimited user accounts •Unlimited boards, commissions, committees, and subcommittees •Unlimited storage of citizen applications •Access to one Granicus platform site •Access to one Boards and Commissions site •Access to customizable, embeddable iFrame websites for displaying information to citizens •Access to a customizable online citizen application form including board-specific questions •Customizable forms for board details, appointment details, and internal tracking details •Pre-designed document PDFs for applications, board details and rosters, and vacancy reports •Downloadable spreadsheets for easy reporting •Optional custom templates for document or report generation (additional upfront charge applies) 	Annual	1 Each	\$17,251.70

Product Name	Product Description	Invoice Schedule	Quantity	Annual Total
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, 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 or HTML, and publish online with the click of a button. Meeting Efficiency includes: <ul style="list-style-type: none"> •Unlimited user accounts •Unlimited meeting bodies •Unlimited storage of minutes documents •Access to one Granicus platform site •Access to the LiveManager software application for recording information during meetings •Access to the Word Add-in software component for minutes formatting in MS Word if desired •One MS Word or HTML minutes template(additional templates can be purchased if needed) 	Annual	1 Each	\$12,373.36
Government Transparency Suite	Government Transparency are the live in-meeting functions. Streaming of an event, pushing of documents, indexing of event, creation of minutes.	Annual	1 Each	\$15,761.30
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 view page.	Annual	1 Each	\$0.00
Template - Sectioned View Page		Annual	1 Each	\$589.20
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. By leveraging Legistar, the client will be able to easily manage the entire legislative process from drafting files, through assignment to various departments, to final approval. Legistar includes: <ul style="list-style-type: none"> •Unlimited user accounts •Unlimited meeting bodies and meeting types •Unlimited data storage and retention •Configuration services for one meeting body\type •One Legistar database •One In Site web portal •Design services for one agenda report template •Design services for one minute's report template 	Annual	1 Each	\$22,979.10

Product Name	Product Description	Invoice Schedule	Quantity	Annual Total
Performance Accelerator Suite*	Performance Accelerator Suite provides the ability to utilize the performance accelerator within a network. Requires Performance Accelerator or Virtual Performance Accelerator to distribute video/indexing/documents within a local network. This distribution is utilized to eliminate the bandwidth impact local viewers would have accessing data from the Granicus Data Center.	Prorated Annual Fee for the period of 6.1.2018 – 4.30.2019	1 Each	\$3,463.48
			Total	\$72,418.14

MULTI-YEAR PRICING		
Product Name	Year Two	Year Three
Boards and Commissions	\$ 17,424.22	\$ 17,946.94
Meeting Efficiency Suite	\$ 12,497.10	\$ 12,872.01
Government Transparency Suite	\$ 15,918.92	\$ 16,396.48
Open Platform Suite	\$ 0.00	\$ 0.00
Template - Sectioned View Page	\$ 595.09	\$ 612.95
Legistar	\$ 23,208.89	\$ 23,905.16
Performance Accelerator Suite	\$ 3,816.12	\$ 3,930.60
TOTAL:	\$ 73,460.34	\$ 75,664.14

TERMS AND CONDITIONS

- Link to State & Local Terms: https://granicus.com/pdfs/Master_Subscription_Agreement.pdf
- Payment terms: net 30
- Any lapse in payment may result in suspension of service and will require the payment of a setup fee to reinstate the subscription.
- 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 Corpus Christi, TX to provide applicable exemption certificate(s).
- If submitting a Purchase Order instead of signing the quote, please include the following language: All pricing, terms and conditions of quote Q-13893 are incorporated into this Purchase Order.

Attachment C – Insurance Requirements

Not applicable to this Agreement.

Attachment D – Warranty

Not applicable to this Agreement.