Legislation Details (With Text)

File #:	ID 2	0-0803	Version:	1	Name:			
Туре:	Res	olution			Status:	Passed		
File created:	11/9	/2020			In control:	City Council		
On agenda:	12/1	/2020			Final action:	12/1/2020		
Title:		Resolution in the Amount of \$137,020.00 Authorizing Contract between the City of Greensboro and eSCRIBE Software Ltd.						
Sponsors:								
Indexes:								
Code sections:								
Attachments:	1. M	1. MWBE Memo.docx, 2. PSD Routing Memo eScribe.pdf, 3. 20-0803 RES eScribe.pdf						
Date	Ver.	Action By	1		Act	ion	Result	
12/1/2020	1	City Cou	ıncil		ado	opt	Pass	

Resolution in the Amount of \$137,020.00 Authorizing Contract between the City of Greensboro and eSCRIBE Software Ltd.

Council Priority: Ensure Fiscal Stewardship, Transparency, & Accountability

Department: Legislative Council District: All

Public Hearing: N/A Advertising Date/By: N/A

Contact 1 and Phone: Angela Lord, ext 2397 Contact 2 and Phone: Tebony Rosa, ext 2397

PURPOSE:

A Resolution is required for the City of Greensboro to enter into a contract to provide services for agenda management solutions through 12/31/2023.

BACKGROUND:

Since July of 2019, the Legislative Department, IT, Communications, and Budget have been exploring options for transitioning to a new agenda management service. Demonstrations were provide by 4 vendors that offer this type of service to narrow down the option for the City of Greensboro. M/WBE firms were either not available at this time or could not meet the required specifications of the service.

BUDGET IMPACT:

Funds to be encumbered under account numbers: 101-0102-01.5415 and 101-0101-01.5510 Estimated 1st year and implementation amount: \$52,740.00 Estimated annual amount for subsequent fiscal years: \$42,140.00

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Estimated 3 Year amount: \$137,020.00

RECOMMENDATION / ACTION REQUESTED:

The Legislative Department recommends and requests approval of the attached Resolution to award agenda management services contract to eSCRIBE Software Ltd.