



**CITY OF BROADVIEW HEIGHTS
RESOLUTION NO. 2025-20**

INTRODUCED BY MAYOR AND ENTIRE COUNCIL

**A RESOLUTION AUTHORIZING THE MAYOR TO PAY THE INVOICE
SUBMITTED BY VERMONT SYSTEMS, INC. FOR CLOUD HOSTING FOR THE
RECTRAC DATA BASE IN THE CITY OF BROADVIEW HEIGHTS AND
DECLARING AN EMERGENCY**

WHEREAS, City Council has determined that it is in the best interest of the City to pay the invoice submitted by Vermont Systems, Inc. for cloud hosting for the RecTrac Data Base.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF BROADVIEW HEIGHTS, COUNTY OF CUYAHOGA AND STATE OF OHIO:

SECTION 1. The Mayor is hereby and herein authorized and directed to submit payment to Vermont Systems, Inc. for cloud hosting for the RecTrac Data Base as delineated in Exhibit "A" attached hereto and made a part hereof as if fully rewritten herein.

SECTION 2. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public health, peace, safety and welfare for the further reason that said invoice is due and owing, and provided it receives the affirmative vote of five (5) or more of the members of Council and signature of the Mayor; otherwise it shall take effect and be in force from and after the earliest period allowed by law.

Passed and Adopted by the Council on this 27th day of January, 2025

Robert Boldt, President of Council

Samuel J. Alai, Mayor

January 27, 2025

Date

Attest: Robin Parsons, Clerk of Council

January 27, 2025

Date



Samuel J. Alai, Mayor

CITY OF BROADVIEW HEIGHTS
9543 Broadview Road
Broadview Heights, OH 44147
(440) 526-4357
(440) 717-4004 Fax
cityhall@broadview-heights.org
www.broadview-heights.org

Date: January 21, 2025

To: Samuel J. Alai, Mayor
Members of Council

From: Amanda Hutcheson, Parks and Recreation Director

Re: **Agreement with Vermont Systems, Inc.**

The Parks and Recreation Department is requesting authorization to pay the invoice for 1/1/25-12/31/25 to Vermont Systems, Inc.

This invoice is for cloud hosting of the RecTrac Database. The total cost in 2025 will be \$20,614.53.

This technology is supported by our IT team and are necessary for the proper maintenance and operation of the parks and recreation software programs, including Rectrac and Webtrac. The funds are available in the 2025 Parks and Recreation Budget. The full quote is attached.



Recreation & Parks Software

Invoice

RecTrac, LLC
dba Vermont Systems
12 Market Place
Essex Junction, VT 05452
Phone: (802)490-7672
accountsreceivable@vermontsystems.com

MAIL CHECKS TO:
Vermont Systems
PO Box 1377
Williston, VT 05495-1377

CUSTOMER NO.: VS-000671
INVOICE NO.: VS015651

Bill To: City of Broadview Heights
9543 Broadview Road
Bldg #7
Cleveland, OH 44147-2301

Ship To: City of Broadview Heights
9543 Broadview Road
Bldg #7
Cleveland, OH 44147-2301

Date	P O Number	Ship Via	F.O.B.	Terms
01/02/2025		Ground	Origin	Net 30
Quantity	Item Number	Description	Unit Price	Amount
1	VS-V-WT-SU-PM-M	WebTrac Pass Mgmt, 1-15 -	\$230.95	\$230.95
1	VS-V-WT-SU-IS-6-M	Web Internet Software, -	\$911.63	\$911.63
1	VS-V-WT-SU-AU-M	WebTrac Small Workgroup -	\$151.94	\$151.94
1	VS-V-WT-SU-AR-M	WebTrac Activity Reg Annual -	\$230.95	\$230.95
1	VS-V-RT-MU-SA-M	RT SystemAdmin. M/U Annual -	\$486.20	\$486.20
1	VS-V-RT-MU-PM-M	Pass Mgmt Photo-M/U Annual -	\$668.54	\$668.54
1	VS-V-RT-MU-PMI-M	Pass Mgmt ID Integration -	\$230.95	\$230.95
1	VS-V-RT-MU-FR-M	Facility Res-M/U Annual MA -	\$668.54	\$668.54
7	VS-V-RT-MU-AU-M	RecTrac Add'l User Annual MA -	\$72.93	\$510.51

Thank you for your order. We appreciate your business.

1	VS-V-RT-MU-AR-M	Activity Reg-M/U Annual MA. -	\$668.54	\$668.54
1	VS-V-PT-IN-ERI-M	Credit Card Interface -	\$729.31	\$729.31
12	VS-V-HS-S2	VSI Cloud Hosting Standard Service - Silver, Add'l Users Monthly - 4 additional users	\$176.40	\$2,116.80
1	VS-V-AC-1-M	Access Control S/W Annual MA -	\$474.05	\$474.05
1	VS-T-M2-ACC-02-M	Bio-Plugin Software Serv Lic -	\$369.52	\$369.52
1	VS-V-WT-SU-MWT-M	Mobile WebTrac Basic -	\$0.00	\$0.00
1	VS-T-PG-M	Database Platform Annual Maintenance (formerly Progress) -	\$951.74	\$951.74
12	VS-V-SS-RW-PS-WG	POS/Inventory/Tickets -	\$158.01	\$1,896.12
12	VS-V-HS-S1	VSI Cloud Hosting Standard Service - Silver, First 5 Users Monthly -	\$744.18	\$8,930.16
4	VS-T-M2-ACC-06-M	Bio-Plugin Software PC Lic -	\$10.20	\$40.80
12	VS-V-SS-WT-SP	WebTrac Splash Page -	\$28.94	\$347.28
			Subtotal	\$20,614.53
			FREIGHT	\$0.00
			SALES TAX	\$0.00
			Total	\$20,614.53

Covers: 1/1/25-12/31/25

Thank you for your order. We appreciate your business.