

101 2nd Street Isleton, CA 95641 916-777-7770

MEETING DATE: February 11, 2025 AGENDA ITEM: 11. Ratify Agreement with Streamline FROM: Adam Cox / Jon Kennedy RE: Streamline Website

BACKGROUND:

The City of Isleton applied for a grant through the California Emerging Technology Fund (CETF), and was approved and partially funded. These grant funds cannot be used for anything unrelated. Streamline's framework ensures ADA compliance and much easier content management.

City staff has already engaged Streamline for its services and the website is near ready for deployment.

RECOMMENDATION:

It is recommended the Council ratify the agreement signed with Streamline.

FISCAL IMPACT:

No General Fund Impact

ATTACHMENTS:

- A. STREAMLINE 2500 INVOICE-.+
- B. STREAMLINE REVISED
- C. STREAMLINE ORIGINAL

Invoice

Invoice number46EF6460-0001Date of issueJanuary 16, 2025Date dueFebruary 15, 2025

Streamline

United States +1 916-238-1811 support@getstreamline.com Bill to Jessica Bigley - City of Isleton 101 2nd st Isleton, California 95641 United States jon@civassist.com

\$2,500.00 USD due February 15, 2025

Pay online

Description		Qty	Unit price	Amount
Migration		1	\$2,500.00	\$2,500.00
	Subtotal			\$2,500.00
	Total			\$2,500.00
	Amount due			\$2,500.00 USD

Questions? Billing: 916-477-2455 Website Support: 916-238-1811

Need our W-9 for tax purposes? You can download it at www.getstreamline.com/w9.

If paying by check, include invoice number in the memo line on the check

Pay with ACH or wire transfer		Pay \$2,500.00 by check		
Bank transfers, also known as ACH payments, can take up to fiveMake payable to		Streamline		
business days. To pay via ACH, transfer funds using the Memo		Memo	46EF6460-0001	
following bank information.		Mail to	PO Box 207561	
Bank name	WELLS FARGO BANK, N.A.		Dallas, TX 75320-7561	
Routing number 121000248 PI		Please enclose a printed copy of this Invoice PDF and use USPS.		
Account number 40630117520874390 (Courie		(Courier services may not deliver to PO Boxes.) Once received,		
SWIFT code WFBIUS6S check		checks are proce	checks are processed within 3 business days.	





Streamline Platform - Subscription Agreement

CUSTOMER: City of Isleton

ORDER DATE: 09 / 20 / 2024

This Software as a Service Agreement ("Agreement") is entered into on the start date listed below, between Streamline (DBA of Digital Deployment, Inc.) with a place of business at 3301 C Street #1000, Sacramento, CA 95816 ("Company"), and the Customer listed above ("Customer"). This Agreement incorporates the <u>Streamline Terms of</u> <u>Service</u>. W9 is available online. Most customers prefer annual billing for convenience, but all subscriptions are cancellable anytime with a written 30-day notice.

DESCRIPTION OF SERVICES: See Page 2 for an overview of what Streamline Web includes, and for more information please review our <u>subscription-based website toolkit for local government</u>.

SUBSCRIPTION ORDER:

Name	Price
Operations Pro	\$9,600.00

One-Time Build Costs:	\$2500	Order #:	21179792132
Invoice Frequency:	Annually	Original Order?	Original
Additional Billing Details:	N/A	Billing Start Date:	02/01/2025

Paying with check? Mail the check to: PO Box 207561, Dallas, TX 753207561

Billing F	Person:	Jessica Bigley		Phone:	916-777-7770	
Billing Ac	dress:	101 2nd st		Email:	Jon@civassist.com	
City, Stat	te, Zip:	Isleton				
Streamline	e:		Custom	er:		
Name: ^{Mi}	me: Michael Rivera		Name:	City of Isleton / Jon Kennedy		
Title: As	e: Associate Partner		Title:	Interim City Manager		

Date: 01/14/2025

Signature: Michael Rivera

Date:

01/16/2025

Signature: Jou Kennedy





What Your Subscription Includes



- Easy-to-use website tool allows you to control your content no more waiting on a vendor or IT.
- Built-in ADA compliance (the platform is fully accessible out of the "box").
- State-specific transparency dashboard with checkpoints for all posting requirements.

Technology

- **Meeting dashboard with agenda reminders**, one-click agenda and minute upload that takes seconds.
- **Ongoing improvements** to existing features included at no cost your software will never be out of date.



Setup and Training

- Multiple options for initial site build and migrating existing content.
- Introduction to your state requirements so you know what needs to be posted.
- **Training** for anyone on your staff via remote meeting to help you learn the system.
- Free domain included (acmemud.specialdistrict.org) or connect your own custom domain / web address.
- Free SSL security certificate so that your site is served over https and visitors are protected.



Ongoing

Support

- **Unlimited support** is included for anyone on your staff responsible for updating the website.
- Support system is built into your website get help with the click of a button.
- **Unlimited hosting** of content and files so you never have to "upgrade" your account.
- **Extensive knowledge base** of how-to articles and getting started guides are available 24/7.
- Can't figure out how to send your question? That's ok, you'll have our technical support number, too.

And if (when) your state passes additional website mandates, Streamline Web will be updated to help you comply as effortlessly as possible.

Signature Certificate

Reference number: UB5VT-RWWCT-RXGUS-H3FER

Sigr	ner
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Timestamp

Michael Rivera

Email: michael.rivera@getstreamline.com

Sent: Viewed: Signed: 16 Jan 2025 19:03:11 UTC 16 Jan 2025 19:03:29 UTC 16 Jan 2025 19:03:38 UTC

Recipient Verification:

Email verified

16 Jan 2025 19:03:29 UTC

Jon Kennedy Email: jon@civassist.com

Sent: Viewed:

Signed:

16 Jan 2025 19:03:11 UTC 16 Jan 2025 22:32:56 UTC 16 Jan 2025 22:39:30 UTC

16 Jan 2025 22:32:56 UTC

Recipient Verification: ✓Email verified

Document completed by all parties on: 16 Jan 2025 22:39:30 UTC

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Jou Kennedy

Michael Rivera

IP address: 209.184.138.100 Location: Fair Oaks, United States

IP address: 67.58.245.142

Location: Elk Grove, United States

Signature

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Signed with PandaDoc

PandaDoc is a document workflow and certified eSignature solution trusted by 50,000+ companies worldwide.





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SUBSCRIPTION ORDER:

City, State, Zip:

Name					Price
Operations Pro					\$12,600.00
One-Time Build Invoice Frequ Additional Billing D	uency:	\$2500 Annually N/A	Origin Billing St	Order #: al Order? art Date:	21179792132 Original 02/01/2025
Paying with check? Mail the check to: PO	Box 207	7561, Dallas, TX 753207561			
Billing Person: Billing Address:			Phone: Email:		

Streamline:	Customer:	
Name: Michael Rivera	Name:	
Title: Associate Partner	Title:	
Date: 01/14/2025	Date:	
Signature: Michael Rivera	Signature:	





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