

RESOLUTION 2025 - 57

**A RESOLUTION OF THE CITY COUNCIL OF SUNNYSIDE,  
WASHINGTON, AUTHORIZING THE INTERIM CITY MANAGER TO  
EXECUTE AN AGREEMENT WITH GRANICUS' ONEMEETING  
PLATFORM FOR AGENDA MANAGEMENT SOFTWARE  
SERVICES**

**WHEREAS**, the City of Sunnyside utilizes OneMeeting software to manage agendas, meetings, and related functions; and

**WHEREAS**, OneMeeting was recently acquired by Granicus, a government technology provider and the city has been offered a new agreement under Granicus to continue these services; and

**WHEREAS**, City staff requested a one-year agreement to allow time for future evaluation of software needs.

**NOW THEREFORE, IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF  
THE CITY OF SUNNYSIDE, WASHINGTON:**

**SECTION 1.** The Interim City Manager is authorized to execute an agreement with Granicus attached hereto as Exhibit "A".

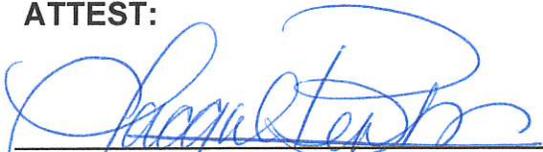
**SECTION 2.** The City Clerk is authorized to make the correction of scrivener's/clerical errors, references, Resolution numbering, section/subsection numbering and any references thereto.

**SECTION 3.** This Resolution shall be effective upon passage, approval and signatures heron in accordance with law.

**PASSED** this 28th day of July 2025.

  
\_\_\_\_\_  
DEAN BROERSMA, MAYOR

**ATTEST:**



A handwritten signature in blue ink, appearing to read 'Jacqueline Renteria', written over a horizontal line.

JACQUELINE RENTERIA, CITY CLERK

**APPROVED AS TO FORM:  
OGDEN MURPHY WALLACE PLLC**



A handwritten signature in blue ink, appearing to read 'Drew T. Pollom', written over a horizontal line.

BY: DREW T. POLLOM, CITY ATTORNEY



THIS IS NOT AN INVOICE

Order Form  
Prepared for  
Sunnyside, WA

## Granicus Proposal for Sunnyside, WA

### ORDER DETAILS

**Prepared By:** Cristina Leon  
**Phone:**  
**Email:** cristina.leon@granicus.com  
**Order #:** Q-456585  
**Prepared On:** 22 Jul 2025  
**Expires On:** 23 Jul 2025

### ORDER TERMS

**Currency:** USD  
**Payment Terms:** Net 30 (Payments for subscriptions are due at the beginning of the period of performance.)  
**Current Subscription End Date:** 23 Jul 2025  
**Period of Performance:** 24 Jul 2025 - 23 Jul 2026

## PRICING SUMMARY

The pricing and terms within this Proposal are specific to the products and volumes contained within this Proposal.

<b>Renewing Subscription Fees</b>			
<b>Solution</b>	<b>Billing Frequency</b>	<b>Quantity/Unit</b>	<b>Annual Fee</b>
Legacy SKU for Agenda Automation	Annual	1 Each	\$9,240.00
Legacy SKU for Boards and Commissions	Annual	1 Each	\$0.00
Legacy SKU for Electronic Voting	Annual	1 Each	\$0.00
Legacy SKU for Agenda and Minutes Workflow Forms	Annual	1 Each	\$0.00
<b>SUBTOTAL:</b>			<b>\$9,240.00</b>

## PRODUCT UPDATES

FOR INFORMATION ON RECENT AND UPCOMING PRODUCT ENHANCEMENTS ACROSS THE GRANICUS PORTFOLIO, PLEASE REFER TO THE SEMIANNUAL UPDATE INFORMATION ON THIS WEBPAGE:  
 : [HTTPS://GRANICUS.COM/SEMIANNUAL-UPDATES/](https://granicus.com/semiannual-updates/)

## PRODUCT DESCRIPTIONS

Solution	Description
Legacy SKU for Agenda Automation	Legacy SKU for Agenda Automation
Legacy SKU for Boards and Commissions	Legacy SKU for Boards and Commissions
Legacy SKU for Electronic Voting	Legacy SKU for Electronic Voting
Legacy SKU for Agenda and Minutes Workflow Forms	Legacy SKU for Agenda and Minutes Workflow Forms

## TERMS & CONDITIONS

- This quote, and all products and services delivered hereunder are governed by the terms located at <https://granicus.com/legal/licensing>, including any product-specific terms included therein (the "License Agreement"). If your organization and Granicus has entered into a separate agreement or is utilizing a contract vehicle for this transaction, the terms of the License Agreement are incorporated into such separate agreement or contract vehicle by reference, with any directly conflicting terms and conditions being resolved in favor of the separate agreement or contract vehicle to the extent applicable.
- If submitting a Purchase Order, please include the following language: The pricing, terms and conditions of quote Q-456585 dated 22 Jul 2025 are incorporated into this Purchase Order by reference and shall take precedence over any terms and conditions included in this Purchase Order.
- 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 Sunnyside, WA to provide applicable exemption certificate(s).
- Any lapse in payment may result in suspension of service and will require the payment of a setup fee to reinstate the subscription.

**BILLING INFORMATION**

<b>Billing Contact:</b>	Jacqueline Pentena and accounts payable Dept.	<b>Purchase Order Required?</b>	<input checked="" type="checkbox"/> - No <input type="checkbox"/> - Yes
<b>Billing Address:</b>	818 E. Edison Avenue Sunnyside, WA 98944	<b>PO Number:</b> If PO required	
<b>Billing Email:</b>	accountspayable@sunnyside-wa.gov	<b>Billing Phone:</b>	509 836-6310

**If submitting a Purchase Order, please include the following language:**

The pricing, terms, and conditions of quote Q-456585 dated 22 Jul 2025 are incorporated into this Purchase Order by reference and shall take precedence over any terms and conditions included in this Purchase Order.

**AGREEMENT AND ACCEPTANCE**

By signing this document, the undersigned certifies they have authority to enter the agreement. The undersigned also understands the services and terms.

Sunnyside, WA	
<b>Signature:</b>	
<b>Name:</b>	JAMES L. BRIDGES
<b>Title:</b>	INTOR. in C. in Mgr.
<b>Date:</b>	7/28/25

CITY CONTRACT NO: A-2025-81  
RESOLUTION NO: 2025-57  
COUNCIL MTG: 07/28/2025