



Legislation Text

File #: ID#17-3379, **Version:** 1

SUBJECT/RECOMMENDATION:

Ratify and confirm an increase to the original contract (purchase order) BR510822 to Vision Internet, Santa Monica, CA in the amount of \$34,508.50 for a revised authorization of \$180,550.00 for upgrades, modifications and maintenance of the City's website.

SUMMARY:

The Council approved the original purchase order in the amount of \$146,041.50 for website design during the May 21, 2015 council meeting. The project commenced in January 2016 and the new website was launched in December 2016. During the final design phase of the project functional modifications were made to the site's design to accommodate functional requirements.

Expenses associated with implementing these final design features increased the annual maintenance obligations and consumed the available contingency within the project.

The revised authorization amount will provide funds for maintenance (\$23,600) and a small contingency for billable modifications and professional services over the next 12 months.

APPROPRIATION CODE AND AMOUNT:

09864-530300	\$23,600.00
09862-530100	\$10,908.50

USE OF RESERVE FUNDS:

N/A