TOWN OF VIENNA

Request For Waiver

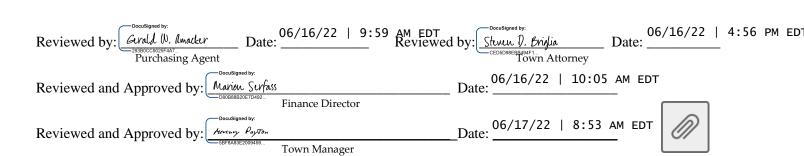
Dept	Date	Dept Head Signature		Proposed Vendor	Amount		
IT	06/16/2022	Docusigned by: 06/16/22 6:22 A	M PDT	VERMONT SYSTEMS	\$ 18,893.65	5	
A Request For Waiver is required by the Town's Procurement Policies and Procedures. Check the box below that best applies.							
Sole Sour	Sole Source/Proprietary X Emergency Waive Purchase Procedures X					_X	

CHECK JUSTIFICATION(S) BELOW THAT APPLY TO THE PROPOSED PURCHASE AND SUPPLY DOCUMENTATION/EXPLANATION AS REQUIRED

<u>^_</u> 1.	Commodity/Service is from the original manufacturer or provider. There are no other distributors. (Findings must
	be documented below or attached)
2.	The product is an integral part of existing equipment. Other brands not interchangeable. (State manufacturer
	and model number of existing equipment below.)
3.	Only known product that meets the specialized needs of the department to bring about continuity of results.
	(Explain in detail below or attached)
4.	Staff has had extensive training and/or experience with the product. Purchase of other than proposed product
	would incur substantial cost in re-training. (Explain in detail below or attached)
5.	Purchase of this item/service is of an urgent nature because it is essential to public health & safety. (Describe in
	detail below)
6.	Unable to obtain 3 or more quotes for item/service (Explain in detail below or attached)
7.	Competitive negotiation (or quotes) is either not practicable or not fiscally advantageous, as described below.
8.	Confirming Purchase Order (Explain reason for expenditure without issuance of PO below)

Explanation:

The following approval is for the annual maintenance and support for Vermont Systems RECTRAC/WebTRAC application for Parks and Rec. The application can only be supported by Vermont Sytems who completed installation and services for the application.





Recreation & Parks Software

Invoice

RecTrac, LLC

Bill To:

1

VS-V-RT-MU-PS-M

dba Vermont Systems 12 Market Place Essex Junction, VT 05452 Phone: (802)490-7672

accounts receivable @vermont systems. com

Vienna Parks & Rec.

120 Cherry Street SE

Vienna, VA 22180

Cedar Lane Shopping Center

MAIL CHECKS TO:

Vermont Systems PO Box 1377

Williston, VT 05495-1377

CUSTOMER NO.: VS-000824 INVOICE NO.: VS004371

Ship To: Vienna Parks & Rec.

Cedar Lane Shopping Center

\$199.50

\$199.50

120 Cherry Street SE Vienna, VA 22180

Date	P O Number	Ship Via	F.O.B.	Terms
06/13/2022		Ground	Origin	Net 30
Quantity	Item Number	Description	Unit Price	Amount
1	VS-V-WT-SU-PS-M	WebTrac POS Ticket Sales -	\$199.50	\$199.50
1	VS-V-WT-SU-MRT-M	Mobile RecTrac SU Annual -	\$409.50	\$409.50
1	VS-V-WT-SU-IS-6-M	Web Internet Software, -	\$787.50	\$787.50
1	VS-V-WT-SU-FR-M	WebTrac Facility Reserv, -	\$199.50	\$199.50
1	VS-V-WT-SU-AU-M	WebTrac Small Workgroup -	\$131.25	\$131.25
1	VS-V-WT-SU-AR-M	WebTrac Activity Reg Annual -	\$199.50	\$199.50
1	VS-V-RT-MU-SA-M	RT SystemAdmin. M/U Annual -	\$420.00	\$420.00

Thank you for your order. We appreciate your business.

POS Inventory/-Inventory/-

Current	1 - 30	31 – 60	61 – 90	91 - 120	121+	Total AR
\$18,581.10	\$50.05	\$262.50	\$0.00	\$0.00	\$0.00	\$18,893.65

1	VS-V-RT-MU-PM-M	Pass Mgmt Photo-M/U Annual -	\$577.50	\$577.50
1	VS-V-RT-MU-PMI-EX-M	Pass Mgmt Ext Integration	\$189.00	\$189.00
1	VS-V-RT-MU-FR-M	Facility Res-M/U Annual MA -	\$577.50	\$577.50
8	VS-V-RT-MU-AU-M	RecTrac Add'l User Annual MA -	\$63.00	\$504.00
1	VS-V-RT-MU-AR-M	Activity Reg-M/U Annual MA	\$577.50	\$577.50
1	VS-V-PT-IN-ERI-M	Credit Card Interface -	\$630.00	\$630.00
12	VS-V-HS-S2	VSI Cloud Hosting Standard Service - Silver, Add'l Users Monthly -	\$210.00	\$2,520.00
12	VS-V-HS-S1	VSI Cloud Hosting Standard Service - Silver, First 5 Users Monthly -	\$708.75	\$8,505.00
1	VS-T-PG-SU-WB-M	Progress Transact	\$385.35	\$385.35
1	VS-T-PG-M	Progress Annual Maintenance -	\$609.00	\$609.00
12	VS-V-SS-RT-KIOSK	Per Kiosk Fee -	\$50.00	\$600.00
12	VS-VS-SS-IN-BR	Activity Brochure Interface - Standard -	\$30.00	\$360.00
			SUBTOTAL	\$18,581.10
			FREIGHT	\$0.00
			SALES TAX	\$0.00
			TOTAL	\$18,581.10

Covers 7/1/22 to 6/30/23

Thank you for your order. We appreciate your business.

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\$18,581.10	\$50.05	\$262.50	\$0.00	\$0.00	\$0.00	\$18,893.65