

FILE NUMBER: 2024-316

DATE: Tuesday, July 9, 2024

SUBJECT: Purchase Order with Carahsoft Technology Corporation for DocuSign Licensing and Premier Support.

DESCRIPTION: Award Purchase Order with Carahsoft Technology Corporation for DocuSign Licensing and Premier Support Services for the Amount of \$170,334.41 for Fiscal Year 2025 and a Five-Year Total Cost of Ownership Not to Exceed \$999,283.95. Expenditures for FY2025 are Budgeted. Funds Required for Future Fiscal Years will be Budgeted in the Appropriate Fiscal Year, Subject to Board Approval Upon Adoption of Each Fiscal Year's Budget

The Board will consider staff's request to continue this item to a future Board meeting.