

AGENDA MEMORANDUM

Action Item for the City Council Meeting, September 19, 2023

DATE: September 19, 2023

TO: Peter Zanoni, City Manager

FROM: Peter Collins, Chief Information Officer of Information Technology

PeterC@cctexas.com

(361) 826-3735

Josh Chronley, Interim Assistant Director of Contracts & Procurement

JoshC2@cctexas.com

(361) 826-3169

DocuSign Licenses and Support for City Departments

CAPTION:

Motion authorizing execution of a service agreement with Carahsoft Technology Corporation, of Reston, Virginia, through the DIR Cooperative, for \$93,405.15, to purchase DocuSign electronic licenses and support utilized by City departments, with FY 2023 funding from the Information Technology Fund.

SUMMARY:

This motion is to purchase an electronic signature and contract routing tool for DocuSign documents (referred to as "envelopes") and support from Carahsoft Technology to improve document process efficiency. This contract includes 24/7 support for 16,000 envelopes (documents) for signature.

BACKGROUND AND FINDINGS:

The City of Corpus Christi implemented DocuSign in 2020, which is an electronic document signature tool used by City departments during COVID.

DocuSign provides significant improvement to the amount of time it takes for contracts and documents to be signed and routed. DocuSign has replaced many lengthy manual signing processes and facilitated the process of automating contract and document signature routing.

PROCUREMENT DETAIL:

This procurement is being facilitated through the DIR Cooperative. Contracts awarded through the DIR Cooperative have been competitively procured in compliance with Texas Local and State procurement requirements. The savings on the DIR Cooperative for this document (i.e., envelope) and support purchase is 22% off retail price.

ALTERNATIVES:

If this purchase is not approved, contract or document routing will become manual again and processing times will be negatively impacted.

FISCAL IMPACT:

The fiscal impact in FY 2023 from the Information Technology Fund is \$93,405.15.

FUNDING DETAIL:

Fund: 5210 Information Technology Fund

Organization/Activity: 40470 IT Application Services

Project # (CIP Only):

Account: 520105 Computer Software

RECOMMENDATION:

Staff recommends approval of this motion authorizing a service agreement with Carahsoft Technology Corporation as presented.

LIST OF SUPPORTING DOCUMENTS:

Purchase Agreement Co-op Price Sheet