



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-2906

RE:

Submitting reso. autho. Contract No. 3072665

SUMMARY:

100% City Funding – To Provide Payment for Invoices Regarding Electronic Signature and Remote Online Notary Projects. – Contractor: Docusign, Inc – Location: 221 Main Street, Suite 1000, San Francisco, CA 94105 – Contract Period: Upon City Council Approval through June 30, 2024 – Total Contract Amount: \$125,427.03. **DoIT**
Waiver of Reconsideration Requested

RECOMMENDATION:

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BY Choose an item.

Sandra Stahl, Chief Procurement Officer
Office of Contracting and Procurement Office

RESOLVED: that **Contract No. 3072665** referred to in the foregoing communication dated February 14, 2024 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Marcy Wilson
Position: Procurement Assistant