



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-3783

RE:

Submitting reso. autho. Contract No. 6006695

SUMMARY:

100% City Funding – To Provide Electronic Signature Software and Custom Configuration Services CO-OP: GSA Co_Op Number 47QSWA18D008F. – Contractor: Carahsoft Technology Group (for DocuSign) – Location: 11493 Sunset Hills Road, Suite 10, Reston, VA 20190 – Contract Period: Upon City Council Approval through October 31, 2027 – Total Contract Amount: \$1,300,000.00. **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. 6006695** referred to in the foregoing communication dated October 30, 2024 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Marcy Wilson
Position: Procurement Assistant