

RESOLUTION NO. ____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KELLER, TEXAS, APPROVING A THREE-YEAR LASERFICHE PRIORITY SUPPORT SERVICES AGREEMENT WITH DOCUNAV SOLUTIONS OF FRISCO, TX, THROUGH THE STATE OF TEXAS DEPARTMENT OF INFORMATION RESOURCES (DIR) COOPERATIVE PURCHASING PROGRAM; FOR SOFTWARE LICENSES, MAINTENANCE AND ASSOCIATED UPGRADES, FOR THE INFORMATION TECHNOLOGY DEPARTMENT; AND AUTHORIZING THE CITY MANAGER TO EXECUTE ALL CONTRACT DOCUMENTS RELATING THERETO ON BEHALF OF THE CITY OF KELLER, TEXAS.

WHEREAS, the City of Keller, Texas has standardized on Laserfiche software products to provide a city-wide document imaging system; and

WHEREAS, Laserfiche has contracted through the Texas Department of Information Resources with DocuNav Solutions, for cooperative purchasing of Laserfiche software licenses for State of Texas agencies and local governments; and

WHEREAS, the Texas Department of Information Resources Cooperative Purchasing Program meets all State and local competitive bidding requirements, while also providing a cooperative purchasing network where all State and local governments can benefit from the collective shared purchasing power.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KELLER, TEXAS:

Section 1: THAT, the above findings are hereby found to be true and correct and are incorporated herein in their entirety.

Section 2: THAT, the City Council of the City of Keller, Texas hereby approves a three-year Laserfiche Priority Support Services Agreement with DocuNav Solutions, for software licenses, maintenance, and associated upgrades, attached hereto as Exhibit "A", in an amount not to exceed \$174,278.89; and further authorizes the City Manager to execute all purchasing and contract documents relating thereto on behalf of the City of Keller, Texas.

Section 3: THAT, the cost of said three-year Laserfiche Priority Support Services Agreement with DocuNav Solutions, for software licenses, maintenance, and associated upgrades, in an amount not to exceed \$174,278.89, shall be paid from the Information Technology Fund budgeted therefor.

AND IT IS SO RESOLVED.

Passed by a vote of _ to _ on this the 17th day of December, 2024.

CITY OF KELLER, TEXAS

By: _____
Armin R. Mizani, Mayor

ATTEST:

Kelly Ballard, City Secretary

Approved at to Form and Legality:

L. Stanton Lowry, City Attorney