RESOLUTION 86-12-22

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA AUTHORIZING AND DIRECTING THE TOWN MANAGER TO EXECUTE THE RENEWAL AGREEMNT WITH DOCUSIGN; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Town of Lake Park, Florida ("Town") is a municipal corporation of the State of Florida with such power and authority as has been conferred upon it by the Florida Constitution and Chapter 166, Florida Statutes and

WHEREAS, the Town is empowered to enter into contractual arrangements with publicagencies, private corporations or other persons; and

WHEREAS, the Town Manager has presented to the Town Commission the renewal Agreement ("Agreement") between DocuSign and the Town of Lake Park, a copy of which is attached hereto and incorporated herein as Exhibit A; and

WHEREAS, the Town Commission has reviewed the provisions of the renewal Agreement and has determined that it is in the best interest of the Town to approve the renewal Agreement; and

WHEREAS, Town Manager is recommending such approval.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA AS FOLLOWS

- **Section 1.** The whereas clauses are hereby incorporated herein.
- <u>Section 2.</u> The Town Commission hereby approves the renewal Agreement between DocuSign and the Town of Lake Park as set forth in Exhibit A and authorizes and directs the Town Manager to execute such Agreement.
 - <u>Section 3.</u> This Resolution shall take effect immediately upon its adoption.

		or and a
The foregoing Resolution was offered by Commussion	oner s	Niehaud
who moved its adoption. The motion was seconded by	missi	merLinde
and upon being put to a roll call vote, the vote was as follows:		
	ANT	NI A 3 7
MAYOR MICHAEL O'ROURKE	ATE	MA I
VICE-MAYOR KIMBERLY GLAS-CASTRO	_	
COMMISSIONER JOHN LINDEN	_	·
COMMISSIONER ROGER MICHAUD		
COMMISSIONER MARY BETH TAYLOR		
The Town Commission thereupon declared the foregoing Resolu	ition No	86-12-22
duly passed and adopted this day of	ber	_, 2022.
VICE-MAYOR KIMBERLY GLAS-CASTRO COMMISSIONER JOHN LINDEN COMMISSIONER ROGER MICHAUD COMMISSIONER MARY BETH TAYLOR The Town Commission thereupon declared the foregoing Resolution No. 86-12-33 duly passed and adopted this 7 day of December, 2022. TOWN OF LAKE PARK, FLORIDA BY: MICHAEL O'ROURKE MAYOR		
COMMISSIONER MARY BETH TAYLOR The Town Commission thereupon declared the foregoing Resolution No. 86-12-22 duly passed and adopted this 7 day of becomber, 2022. TOWN OF LAKE PARK, FLORIDA BY: MICHAEL O'ROURKE MAYOR		
M		
ATTEST:	1,11111	-
(· · · · · · · · · · · · · · · · · · ·		

Approved as to form and legal sufficiency:

BY:

THOMAS J. BARD TOWN ATTORNEY

SEAL (TOWN SEAL)

VIVIAN MENDEZ TOWN CLERK

ALORIDA .



DocuSign, Inc. 221 Main Street, Suite 1000 San Francisco, CA 94105 Offer Valid Through: Dec 1,

2022

Prepared By: Whitney Miller Quote Number: Q-00937164

ORDER FORM

Address Information

Bill To:

Town of Lake Park 535 Park Ave, West Palm Beach, FL, 33403 United States

Billing Contact Name:
Paul McGuinness
Billing Email Address:

pmcguinness@lakeparkflorida.gov

Billing Phone: +1.561.881.3303

Ship To:

Town of Lake Park 535 Park Ave, West Palm Beach, FL, 33403 United States

Shipping Contact Name:

Paul McGuinness

Shipping Email Address:

pmcguinness@lakeparkflorida.gov

Shipping Phone: +1.561.881.3303

Order Details

Order Start Date: Dec 1, 2022 Order End Date: Nov 30, 2023 Billing Frequency: Annual Payment Method: Check Payment Terms: Net 30

Currency: USD

Products

Product Name	Start Date	End Date	Quantity	Net Price
eSignature Enterprise Pro for Gov - Envelope	Dec 1, 2022	Nov 30, 2023	2,000	\$11,222.40
Enterprise Premier Support	Dec 1, 2022	Nov 30, 2023	1	\$2,468.93

Grand Total: \$13,691.33

Product Details

eSignature Envelope Allowance: 2,000

Overage/Usage Fees

eSignature Enterprise Pro for Gov - Env (Per Transaction): \$9.40

Order Special Terms

Terms & Conditions

This Order Form is governed by the terms Master Services Agreement available online at: https://www.docusign.com/company/terms-and-conditions/msa and the applicable Service Schedule(s) and Attachments for the DocuSign Services described herein available online at https://www.docusign.com/company/terms-and-conditions/msa-service-schedules.

Billing Information

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final Invoice.

Is the contracting entity exempt from sales tax?

Please select Yes or No: Yes

If yes, please send the required tax exemption documents immediately to taxexempt@docusign.com.

Invoices for this order will be emailed automatically from invoicing@docusign.com. Please make sure this email is on an approved setting or safe senders list so notifications do not go to a junk folder or caught in a spam filter.

Purchase Order Information

Is a Purchase Order (PO) required for the purchase or payment of the products on this Order Form?

Please select Yes or No: No.

If yes, please complete the following:

PO Number:

PO Amount: \$

By signing this Agreement, I certify that I am authorized to sign on behalf of the Customer and agree to the Terms and Conditions of this Order Form and any documents incorporated herein.

Customer

DocuSigned by: John D'Agostina Signature:

D5554F0ED2394BA

Name:

John D'Agostino

Job Title: Date:

Town Manager

November 23, 2022

DocuSign,

Inc.

Signature:

DocuSigned by: laire Geisse

Name:

124D3BDF35C84CC Claire Geisse

Job Title:

Revenue Operations Sr Manager November 23, 2022

Date:

-DS