

Introduced by \_\_\_\_\_

First Reading \_\_\_\_\_

Second Reading \_\_\_\_\_

Ordinance No. \_\_\_\_\_

Council Bill No. B 337-22

**AN ORDINANCE**

authorizing an agreement with ImageNet Consulting, LLC for the purchase of Laserfiche licenses, and implementation, maintenance, and support services; authorizing a supplement to the Laserfiche end user license agreement with Compulink Management Center, Inc.; amending the FY 2023 Annual Budget by appropriating funds; and fixing the time when this ordinance shall become effective.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBIA, MISSOURI, AS FOLLOWS:

SECTION 1. The City Manager is hereby authorized to execute an agreement with ImageNet Consulting, LLC for the purchase of Laserfiche licenses, and implementation, maintenance, and support services. The form and content of the agreement shall be substantially as set forth in "Attachment A" attached hereto and made a part hereof.

SECTION 2. The City Manager is hereby authorized to execute a supplement to the Laserfiche end user license agreement with Compulink Management Center, Inc. The form and content of the agreement shall be substantially as set forth in "Attachment B" attached hereto and made a part hereof.

SECTION 2. The FY 2023 Annual Budget adopted by Ordinance No. 025123 is amended by appropriating the sum of \$252,865.00 from the Fund Balance Account No. 6740-351000 to the Document Management System Account No. 44008810-604990-00850.

SECTION 3. This ordinance shall be in full force and effect from and after its passage.

PASSED this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

ATTEST:

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor and Presiding Officer

APPROVED AS TO FORM:

\_\_\_\_\_  
City Counselor

CERTIFICATION: I certify there are sufficient funds available in the Fund Balance Account No. 6740-351000 to cover the above appropriation.

\_\_\_\_\_  
Director of Finance