



401 W. Washington St.
East Peoria, Illinois 61611
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John P. Kahl
Mayor

Resolution No. 2122-015

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Community Development

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Director of Tourism &
Special Events

Scott Brunton
City Attorney

TO: The Honorable Mayor John P. Kahl and Members of the City Council

FROM: Jeff Becker, Director of Finance/Treasurer

DATE: 6-1-2021

SUBJECT: Laserfiche licensing renewal

DISCUSSION: The city uses Laserfiche for its electronic document storage/handling solution as well as online form processes. This software has an annual maintenance cost associated with it. The software manufacturer only allows one vendor to resell their software business model for this software is to sell through a specific reseller and not allow other resellers. The cost of the licensing has remained the same as last year.

RECOMMENDATION: Renew the city's Laserfiche licensing through R&D Computer Systems for \$12,814.75.

RESOLUTION NO. 2122-015

East Peoria, Illinois

_____ , 2021

RESOLUTION BY COMMISSIONER _____

**RESOLUTION APPROVING LASERFICHE SOFTWARE LICENSING RENEWAL FOR
THE CITY**

WHEREAS, the City's uses Laserfiche Software for its electronic document storage and handling solution for use by all departments of the City; and

WHEREAS, the Laserfiche Software has an annual maintenance cost associated with it; and

WHEREAS, after an initial purchase, the software manufacturer only allows that vendor to resell their software; and

WHEREAS, R&D Computer Systems, LLC, the Laserfiche reseller, has offered to sell the license maintenance for the Laserfiche Software at a cost of \$12,814.75; and

WHEREAS, it is in the best interests of the City to procure the Renewal of the Laserfiche Software Licensing;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF EAST PEORIA, TAZEWELL COUNTY, ILLINOIS, THAT the Mayor or his designee is hereby authorized and directed to execute all documents and make all payments necessary for the Renewal of the Laserfiche Software Licenses in a total amount not to exceed \$12,814.75; provided, however, that the City shall have no obligation under the terms of this Resolution until all necessary documents have been delivered to the R&D Computer Systems, LLC.

APPROVED:

Mayor

ATTEST:

City Clerk

R&D Computer Systems, LLC

Invoice

P.O. Box 860106
Shawnee, KS 66286-0106
(913) 631-7600

Date	Invoice #
4/13/2021	3500

Bill To
Accts. Payable City of East Peoria 401 W. Washington St. East Peoria, IL 61611

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
yrly renewal	Net 30	JS	4/13/2021			

Quantity	Item Code	Description	Price Each	Amount
5	EAFRMB	Rio Forms Auth. Participant LSAP	40.00	200.00
55	ECNCB	Rio Laserfiche Connector Maintenance	8.35	459.25
55	EFRMB	LF Form for RIO LSAP	16.70	918.50
55	ENFB	RIO NAMED USER LSAP	167.00	9,185.00
1	EPFRMB	Laserfiche Rio Forms Portal Basic LSAP	1,599.00	1,599.00
1	IAB	Laserfiche Import Agent Annual Software Maintenance	300.00	300.00
1	QC5B	LF Quick Field LSAP	120.00	120.00
1	SC01B	RIO- ScanConnect LSAP	33.00	33.00
		ANNUAL LASERFICHE SOFTWARE MAINTENANCE RENEWAL: 07/08/21-07/07/22		
		IN ORDER TO KEEP YOUR LASERFICHE SOFTWARE MAINTENANCE COVERAGE CURRENT, PLEASE REMIT PAYMENT AT LEAST 2 WEEKS BEFORE YOUR EXPIRATION DATE IN ORDER FOR YOUR RENEWAL TO BE PROCESSED BY LASERFICHE. LASERFICHE CHARGES A REINSTATEMENT FEE IF EXPIRED		

Thank you for your business.	Total	\$12,814.75
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