

PURCHASING AND LICENSING COMMITTEE

09-0081R

RESOLUTION AUTHORIZING CITY OFFICIALS TO CONTRACT WITH XEROX CORPORATION FOR COPIER LEASE AND MAINTENANCE SERVICES DURING 2009 IN THE AMOUNT OF \$45,981.

CITY PROPOSAL:

RESOLVED, that city officials are hereby authorized to contract with Xerox Corporation for copier lease and maintenance services in various locations in accordance with existing contractual fees for a total amount of \$45,981 payable from various funds, agencies, organizations, and objects.

Approved for presentation to council:

Chief Administrative Officer/
Department Director
Purchasing Agent ____

Approved as to form:

Approved:

Attorney

Auditor

VARIOUS/PUR DS:le 1/30/2009

STATEMENT OF PURPOSE: This resolution authorizes a contract with Xerox Corporation for the lease, repair, and maintenance of Xerox copiers in various city locations during year 2009 for a total amount of \$45,981, payable from various funds.

Fees are based on existing contractual agreements with Xerox.

Each user department has a sufficient budget appropriation.

Requisition 09-0061