



# City of La Crosse, WI

400 La Crosse St  
La Crosse, WI 54601

62 34

File # 2013-02-027

## File Complete

File Number: 12-0438

<b>File ID:</b> 12-0438	<b>Type:</b> Resolution	<b>Status:</b> Adopted
<b>Version:</b> 1	<b>Reference:</b>	<b>In Control:</b> Committee of the Whole
<b>Requester:</b> Jacky Greschner	<b>Cost:</b>	<b>File Created:</b> 01/03/2013
<b>File Name:</b> Copier - MFP - purchase and maintenance agreement		<b>Final Action:</b>
<b>Title:</b> Resolution authorizing the purchase of multifunction printers and maintenance agreement for said printers		

**Routing:** IS&T  
F&P

**Sponsors:** Medinger **Enactment Date:**

**Attachments:** Costing for Council.xlsx, NJPA Form.pdf, SOMA.pdf, Res - Printers 1-4-13.docx **Enactment Number:**

**Contact:** **Hearing Date:**

**Drafter:** greschnerj@cityoflacrosse.org **Effective Date:**

### History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Finance & Personnel Committee	02/07/2013	RECOMMENDED TO BE ADOPTED	Committee of the Whole	02/12/2013		Pass
	<b>Action Text:</b> A motion was made by Douglas Happel, seconded by Richard Swantz, that the Resolution be RECOMMENDED TO BE ADOPTED to the Committee of the Whole, due back on 2/12/2013. The motion carried by the following vote: Aye: 7 Olson, Wigdahl, Happel, Kader, Svitavsky, Swantz and Medinger Excused: 1 Wagner						
1	Committee of the Whole	02/12/2013					

### Text of Legislative File 12-0438

RESOLUTION ADOPTED  
**FEB 14 2013**  
 BY COUNCIL

# COMMON COUNCIL CITY OF LA CROSSE

The following Committee(s) considered the attached matter and make(s) the following recommendation to the Common Council:

**Subject:** Resolution authorizing the purchase of multifunction printers and maintenance agreement for said printers.

## JUDICIARY & ADMINISTRATION COMMITTEE

A NA R AF RF NR

VOTE:	ABSENT	FOR	AGAINST
BECKER	_____	_____	_____
RICHMOND	_____	_____	_____
CHERF	_____	_____	_____
FORMANEK	_____	_____	_____
JOHNSON	_____	_____	_____
SATORY	_____	_____	_____
SEAQUIST	_____	_____	_____
SULLIVAN	_____	_____	_____
Total	=====	=====	=====

MOTION: 2<sup>nd</sup>

MOTION: 2<sup>nd</sup>

MOTION: 2<sup>nd</sup>

Date \_\_\_\_\_ Signed \_\_\_\_\_

## FINANCE & PERSONNEL COMMITTEE

A NA R AF RF NR

VOTE:	ABSENT	FOR	AGAINST
OLSON	_____	f	_____
WIGDAHL	_____		_____
HAPPEL	_____		_____
KADER	_____		_____
MEDINGER	_____		_____
SVITAVSKY	_____		_____
SWANTZ	_____		_____
WAGNER	x	_____	_____
Total	1	7	0

MOTION: App Happel 2<sup>nd</sup> Swantz

MOTION: 2<sup>nd</sup>

MOTION: 2<sup>nd</sup>

Date FEB 07 2013 Signed Keenan Switavsky

File # 2013-02-027

Resolution authorizing the purchase of multifunction printers and maintenance agreement for said printers.

RESOLUTION

WHEREAS, the lease agreement for the City's Multifunction Printers (MFPs) has expired, and

WHEREAS, the City sought, accepted and reviewed Request for Proposals for new MFPs, and

WHEREAS, it has been determined that it is in the best interest of the City to purchase multifunction printers and enter into a maintenance agreement rather than continue to lease the printers.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of La Crosse that it hereby authorizes the purchase of Multifunction Printers and authorizes the City to enter into a maintenance agreement for a period of five years as soon practicable upon adoption of this resolution through A+ Imaging in accordance with the attached spreadsheet for a total cost of \$93,287.05.

BE IT FURTHER RESOLVED that it hereby authorizes the appropriation of the sum of \$73,761.35 from the Reserve Fund in connection with said purchase.

BE IT FURTHER RESOLVED that the La Crosse Center, Waste Water Treatment Plant, Airport and Water Utility shall contribute the sum of \$19,525.70 from their respective funds in connection with the purchase of the Multifunction printers.

BE IT FURTHER RESOLVED that the annual maintenance costs will be paid through each Departments Annual Operating Budget.

BE IT FURTHER RESOLVED that the Parking Utility, Transit Utility, and Sanitary District #1 will reimburse the Reserve Fund at the end of 2013 based upon their respective usage and the Storm Water Utility will reimburse the Water Utility fund for its usage.

BE IT FURTHER RESOLVED the Mayor and City Clerk are authorized to sign any and all documents in connection with the same.

BE IT FURTHER RESOLVED that it authorizes and instructs the Finance Director and the Information Systems and Technology Director to take any and all steps necessary to implement this resolution.

RESOLUTION ADOPTED  
FEB 14 2013  
BY COUNCIL



	Purchase Price	
La Crosse Center	\$6,930.00	
Airport	\$4,427.50	
Water	\$3,885.50	
Water-Myrick	\$2,141.35	
WWTP	\$2,141.35	
	<b>\$19,525.70</b>	
Assessor	\$2,616.35	
Attorney	\$3,857.24	
City Clerk	\$4,927.24	
Engineering - Back	\$2,141.35	
Engineering - Front	\$3,963.50	
Finance	\$4,059.24	
Human Resources	\$3,570.24	
Inspection	\$4,127.50	
Mayor	\$2,141.35	
Municipal Court	\$2,903.35	
Planning	\$2,616.35	
Police - 1st Floor - Command	\$3,410.50	
Police - 1st Floor - Records	\$4,725.24	
Police - 2nd Floor - Admin	\$3,885.50	
Police - 2nd Floor - Investigators	\$2,616.35	
Public Works	\$2,616.35	
Treasurer	\$2,141.35	
Fire Station 1	\$3,885.50	
Highway - Front	\$4,156.50	
Highway - Shop	\$2,141.35	
Machine Room **	\$7,259.00	
	<b>\$73,761.35</b>	
	<b>\$93,287.05</b>	
Transit	**to be determined	
ParkingUtility	**to be determined	
Sanitary District #1	**to be determined	
Storm Water	**to be determined	

# 62 IST  
FSD



OFFICE OF  
DIRECTOR OF FINANCE AND PURCHASE/TREASURER  
CITY HALL  
400 LA CROSSE ST  
LA CROSSE WI 54601-3395

**CAPTION:** Resolution authorizing the purchase of multifunction printers and maintenance agreement for said printers.

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**APPROPRIATION:** \$93,287.05

**SOURCE OF FUNDS:** \$73,761.35  
\$6,930.00  
\$4,427.50  
\$3,885.50  
\$2,141.35  
\$2,141.35

Reserve Fund  
La Crosse Center Funds  
Airport Funds  
Water Funds  
Water-Myrick Funds  
WWTP Funds

**RECOMMENDATION:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**COMMENTS:** The Parking Utility, Transit Utility, and Sanitary District #1 will reimburse the Reserve Fund at the end of 2013 based upon their respective usage and the Storm Water Utility will reimburse the Water Utility fund for its usage.

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Date: 2/1/13 By: [Signature]