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.

Link to A+ Imaging
Link to NJPA
Spreadsheet for cost