



Legislation Details

File #: 18-1017 **Version:** 1 **Name:** TI - Sharp Business Systems-Managed print svcs
Type: Contract **Status:** CCIS
File created: 8/14/2018 **In control:** City Council
On agenda: 11/13/2018 **Final action:** 11/13/2018

Title: Recommendation to adopt Specifications No. RFP TI18-048 and award a contract to Sharp Electronics Corporation (Sharp), dba Sharp Business Systems, of Santee, CA, to provide managed print services, in an annual amount not to exceed \$1,000,000, for a period of five years, with the option to renew for two additional one-year periods, at the discretion of the City Manager; and authorize City Manager, or designee, to execute all documents necessary to enter into the contract, including any necessary amendments;

Authorize City Manager, or designee, to increase Blanket Purchase Orders (BPO) Nos. BPTS13000020 with Xerox Corporation by \$998,492, for a total amount not to exceed \$2,373,492, and BPTS16000044 with Konica Minolta by \$218,043, for a total amount not to exceed \$858,146, to continue providing multi-function devices, maintenance, and supplies, and extend the term of the BPOs to December 31, 2020; and

Increase appropriations in the General Fund Services (IS 385) in the Technology and Innovation Department (TI) by \$1,216,535, offset by funding from Sharp. (Citywide)

Sponsors: Technology and Innovation, Financial Management

Indexes:

Code sections:

Attachments: 1. 111318-R-41sr.pdf, 2. 111318-R-41 Revised.pdf

Date	Ver.	Action By	Action	Result
11/13/2018	1	City Council	approve recommendation	Pass