



Legislation Details

File #: 22-1365 **Version:** 1 **Name:** G2075 Copiers and Multi-Function Devices, Maintenance, Supplies and Print Services

Type: Resolution **Status:** Adopted

File created: 9/21/2022 **In control:** Administration

On agenda: 11/1/2023 **Final action:** 11/1/2023

Title: Dept/ Agency: Administration/Division of Central Purchasing
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Use of State Contract(s) #G2075
Purpose: To purchase and obtain copiers and multi-function devices, maintenance, supplies and print services.
Entity Name(s)/Address(s):
#40469 Xerox Corporation, 485 Lexington Avenue, 25th Floor, New York, New York, 10017;
#40464 Konica Minolta Business Solutions U.S.A., Inc., 1595 Spring Hill Road, Suite 410, Vienna, Virginia 22182;
#40463 HP Inc., 10300 Energy Drive, Building 2, Floor 4, Spring, Texas 77389; and
#40462 Canon USA, 1 Canon Park, Melville, New York 11783
Contract Amount: Not to exceed \$1,595,500.00
Funding Source: 2022 and 2023 Budgets/Department of Administration, Division of Office Services, NW-011-30-0308-71040-B2023, NW-011-030-0308-72110-B2023, NW-011-030-0308-72120-B2023, NW-011-030-0308-72130-B2022, and NW-011-030-0308-72140 B2023
Contract Period: Upon Municipal Council approval through August 11, 2024, inclusive of any extension by the State
Contract Basis: () Bid (X) State Vendor () Prof. Ser. () EUS
() Fair & Open () No Reportable Contributions () RFP () RFQ
() Private Sale () Grant () Sub-recipient () n/a
Additional Information:
This State Contract #G2075 will provide for Copiers and Multi-Function Devices, Maintenance, Supplies and Print Services for the Department of Administration, Office Services.

Sponsors: Council of the Whole

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
11/1/2023	1	Municipal Council		