

AGENDA



Thursday, June 21, 2007

**Purchasing Office
RECOMMENDATION FOR COUNCIL ACTION****Item No. 83**

Subject: Authorize award and execution of Amendment No. 4 to the 60-month service agreement through the State of Texas Multiple Awards Schedule (TXMAS) with XEROX CORPORATION, Austin, TX, for the lease of multi-function business machines and maintenance services for an increase in an estimated amount not to exceed \$252,000, for a total revised contract amount not to exceed \$3,132,639.

Amount and Source of Funding: Funding in the amount of \$18,000.00 is available in the Fiscal Year 2006-2007 Operating Budget of Austin Energy. Funding for the remaining 39 months of the original of contract period is contingent upon available funding in future budgets.

Fiscal Note: There is no unanticipated fiscal impact. A fiscal note is not required.

For More Information: Kirk Holladay, Buyer I/322-6047

Purchasing Language: Contract Amendment.

MBE/WBE: This contract was awarded in compliance with Chapter 2-9C of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). This contract is a Cooperative Purchase; therefore, it is exempted under Chapter 252.022 of the Texas Local Government Code and no goals were established for this project.

Prior Council Action: 12/1/2005 – Approved 60- month service agreement. 9/28/06 – Approved Amendment No. 2

On 12/1/2005 Council approved this contract for a 60-month service agreement for the provision, installation and maintenance of forty-three multi-function machines at Town Lake Center and 811 Barton Springs Rd, Austin Energy facilities.

Amendment No. 1 was processed administratively to meet additional copier demands by adding 2 additional machines. Amendment No. 2 increased the contract authorization by \$1,581,838.50 to cover expansion of the program to seven Austin Energy satellite locations. Amendment No. 3 was processed administratively to meet additional copier demands by adding an additional machine.

Proposed Amendment No. 4 will increase the contract authorization by \$252,000 to cover expansion of the program to include 4 wide format plotters and install 10 copiers needed at two remaining Austin Energy locations and the 311 Call Center.

This cooperative purchasing program is established by the Texas Building and Procurement Commission. It allows the City to use TXMAS contracts that have been developed from contracts that were competitively bid and awarded by the General Services Administration's Federal Supply Service.