

A U S T I N C I T Y C O U N C I L
AGENDA

Thursday, August 24, 2006

[Back](#) [Print](#)**Purchasing Office
RECOMMENDATION FOR COUNCIL ACTION****ITEM No. 47**

Subject: Authorize execution of a 12-month contract through the Texas Multiple Award Schedule (TXMAS) with XEROX CORPORATION, Austin, TX, for the purchase of maintenance services for the Xerox mainframe printer in an amount not to exceed \$87,400, with two 12-month extension options in an amount not to exceed \$96,140 for the first extension option, and \$105,754 for the second extension option, for a total contract amount not to exceed \$289,294.

Amount and Source of Funding: Funding in the amount of \$87,400 is available in the Fiscal Year 2006-2007 Proposed Operating Budget of the Communications and Technology Management Department. Funding for the extension options is contingent upon available funding in future budgets.

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

**Additional Backup
Material**

(click to open)

No Attachments Available

For More Information: Mario Guerrero, Sr. Buyer/974-2596**Purchasing Language:** Cooperative Purchase

This contract is for maintenance and support services for the City's mainframe printer. Services will include preventive and remedial maintenance including emergency service, parts and labor. The services will be provided on a 24 hour, seven day a week basis. This printer is used by the City to print checks and financial reports.

The Xerox printer is a laser printing system that processes printing work at high speeds and includes proprietary software that has been programmed for the printing of specialized City documents.