

WHEREAS, on June 28, 2006, the City Council approved a thirty-six-month master agreement for the rental and maintenance of copiers for various City facilities by Resolution No. 06-1804; and,

WHEREAS, on September 23, 2009, the City Council approved an increase to the master agreement for rental and maintenance of multifunction devices for various City facilities by Resolution No. 09-2277;

NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

Section 1. That a service agreement for citywide lease and maintenance of multifunction (print, copy, fax, scan and email) devices is authorized with Xerox Corporation (044875) for a term of five years in an amount not to exceed \$13,656,046.00.

Section 2. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for citywide lease and maintenance of multifunction (print, copy, fax, scan and email) devices. If a written contract is required or requested for any or all purchases of citywide lease and maintenance of multifunction (print, copy, fax, scan and email) devices under the service agreement instead of individual purchase orders, the City Manager is authorized to execute the contract upon approval as to form by the City Attorney.

Section 3. That the City Controller is authorized to disburse funds in an amount not to exceed \$13,656,046.00 (subject to annual appropriations).

Section 4. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas and it is accordingly so resolved.

APPROVED BY
CITY COUNCIL

JUN 22 2011

Richard Martinez
City Secretary