

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL,  
SIGNED ORDINANCE ADOPTED BY THE CITY COUNCIL.**

**AN ORDINANCE**

**AUTHORIZING A CONTRACT WITH KONICA MINOLTA  
BUSINESS SOLUTIONS U.S.A., INC. FOR THE  
REPLACEMENT OF THREE NETWORK PRINTERS FOR  
COST OF \$177,460.36, AND MAINTENANCE AND SUPPORT  
FOR AN ESTIMATED ANNUAL COST OF \$88,500.00.**

\* \* \* \* \*

**WHEREAS**, the City released a Request for Competitive Sealed Proposals (RFCSP) to provide the City with the purchase of three network printers, and maintenance and support of the new printers for 60 months; and

**WHEREAS**, four responses were received and evaluated; and

**WHEREAS**, staff recommends Konica Minolta Business Solutions U.S.A., Inc. for award of this contract; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The proposal submitted by Konica Minolta Business Solutions U.S.A., Inc. to provide the City with three network printers for a cost of \$177,460.36, and maintenance and support for 60 months for an estimated annual cost of \$88,500.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the score summary, RFCSP, and Integration Agreement are attached hereto as **Exhibit I**. A copy of the proposal may be inspected in the offices of the Purchasing Division of the Finance Department.

**SECTION 2.** Funding in the amount of \$177,460.36 for this ordinance is available in Fund 71001000, Cost Center 0707100007 and General Ledger 5501055, as part of the Fiscal Year 2016 Budget. Additional funding for maintenance and support for an estimated annual cost of \$88,500.00 is contingent upon City Council approval of the Fiscal Year 2017 and subsequent budgets that fall within the contract term of this item. Payment not to exceed the budgeted amount is authorized to Konica Minolta Business Solutions U.S.A., Inc. and should be encumbered with a purchase order.

**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

LOC/rk  
//16  
Item No.

**SECTION 4.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

**PASSED AND APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2016.

**M A Y O R**  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

\_\_\_\_\_  
City Attorney

DRAFT