



# City of San Antonio

## Legislation Details

**File #:** 16-4205

**Type:** Purchase of Equipment

**In control:** City Council A Session

**On agenda:** 9/8/2016

**Title:** An Ordinance authorizing a contract with Konica Minolta Business Solutions U.S.A., Inc. for the replacement of three network printers for a cost of \$177,460.36, and maintenance and support for an estimated annual cost of \$88,500.00 funded from the General Fund. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. FIF, 2. Konica Minolta Business Solutions U.S.A., Inc. -, 3. Integration Agreement, 4. Score Matrix 6100007289, 5. CDF, 6. 1295, 7. DO, 8. Ordinance 2016-09-08-0675

Date	Ver.	Action By	Action	Result
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