



City of San Antonio

Legislation Details

File #: 20-7464

Type: Purchase of Equipment

In control: City Council A Session

On agenda: 1/14/2021

Title: Ordinance approving a contract with Konica Minolta Business Solutions U.S.A., Inc., for a total estimated cost of \$762,680.00, which includes the purchase of four network printers for \$306,630.00 and maintenance and support services for a three-year term with the option to extend for two additional one-year periods for an estimated total cost of \$456,050.00. Funding for purchase of the printers and the first year of services is available from the FY 2021 Adopted Purchasing & General Services Fund budget. Funding for subsequent years of maintenance and support is subject to appropriation as part of the annual budget process. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Sponsors:

Indexes:

Code sections:

Attachments: 1. Score Matrix, 2. RFCSP - City Tower Printers for Print Shop, 3. Signature Page - Konica Minolta, 4. Contracts Disclosure Form, 5. Draft Ordinance, 6. Ordinance 2021-01-14-0002

Date	Ver.	Action By	Action	Result
1/14/2021	1	City Council A Session	adopted	Pass