

ORDINANCE NO. 140558

Authorizing the Manager of Procurement Services to execute a \$534,715.00 contract amendment with Toshiba Business Solutions (USA), Inc. to continue to provide multifunctional printers with maintenance and consumables for an additional one year period; and authorizing the Manager of Procurement Services to amend the contract and exercise the City's renewal option for one additional year.

WHEREAS, the City and Toshiba Business Solutions previously entered into an annual contract with four one year renewal options for Toshiba to provide multifunctional printers with maintenance and consumables at City sites; and

WHEREAS, the City has exercised four renewal options and the last renewal option will expire on July 31, 2014; and

WHEREAS, the City spent approximately \$800,000.00 in Fiscal Year 2013-2014 for the Toshiba annual contract; and

WHEREAS, the General Services Department estimates it will spend \$534,715.00 in Fiscal Year 2014-2015 from funds previously appropriated for this contract; and

WHEREAS, the Manager of Procurement recommends it is in the best interest of the City to amend and renew the Toshiba contract for up to two additional one year terms because the City can save over \$200,000.00 per year with the contract extensions with Toshiba; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

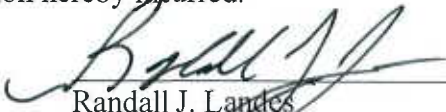
Section 1. That the Manager of Procurement Services is hereby authorized to execute a \$534,715.00 contract amendment with Toshiba Business Solutions (USA), Inc. to provide multifunctional printers with maintenance and consumables for an additional one year period. A copy of the contract amendment is on file in the Procurement Services Division.

Section 2. That the Director of General Services is authorized to expend \$534,715.00 from funds appropriated to Account No. 15-1150-071802-B for the contract amount.

Section 3. That the Manager of Procurement Services is hereby authorized to amend the contract with appropriated funds and to exercise the City's one-year renewal option without City Council authorization.

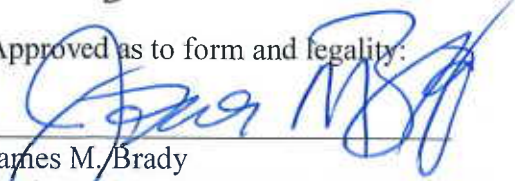
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I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.



Randall J. Landes
Director of Finance

Approved as to form and legality:



James M. Brady
Assistant City Attorney



Authenticated as Passed


Sly James, Mayor



Marilyn Sanders, City Clerk
JUL 31 2014

Date Passed