RESOLUTION NO. 4203

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KELLER, TEXAS, APPROVING A SIXTY (60) MONTH RENTAL AGREEMENT ADDENDUM WITH UBEO OF NORTH TEXAS, INC., OF FORT WORTH, TEXAS, THROUGH THE U.S. PUBLIC SERVICES ALLIANCE INTERLOCAL AGREEMENT, COMMUNITIES RELATING TO THE REPLACEMENT, RENTAL, MAINTENANCE, AND UPGRADE OF TEN (10) RICOH COPIER/MULTI-FUNCTION DEVICES LOCATED THROUGHOUT CITY FACILITIES, IN AN ESTIMATED QUARTERLY AMOUNT OF \$7,070.00, TOTAL ESTIMATED ANNUAL COST OF \$28,280.00, FOR INFORMATION TECHNOLOGY AND AUTHORIZING THE CITY DEPARTMENT; MANAGER TO EXECUTE SAID AGREEMENT RELATING THERETO ON BEHALF OF THE CITY OF KELLER, TEXAS.

- WHEREAS, the City Staff recommends a professional services consulting firm to be used to perform the necessary services relating to the replacement, rental, maintenance, and upgrade of ten (10) Ricoh copier/multi-functional devices located throughout city facilities, for the Information Technology Department; and
- WHEREAS, the Fiscal Year 2019-20 Annual Budget provides for the rental and maintenance of the existing ten (10) copier/multi-function devices located throughout city facilities, for the Information Technology Department; and
- WHEREAS, the proposed sixty (60) month rental agreement with UBEO of North Texas, Inc., of Fort Worth, Texas, attached hereto as Exhibit "A", through the U.S. Communities Public Services Alliance Interlocal Agreement, relating to the replacement, and upgrade of ten maintenance, (10)copier/multi-function devices located throughout city Information facilities, for the Department, has been determined to meet competitive bidding requirements and is the best value and most responsible method of purchasing therefor.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KELLER, TEXAS:

Section 1: THAT, the above findings are hereby found to be true and correct and are incorporated herein in their entirety.

Section 2:	hereby approves the sixty (60) month rental agreement with UBEO of North Texas, Inc., of Fort Worth, Texas, attached hereto as Exhibit "A", through the U.S. Communities Public Services Alliance Interlocal Agreement, relating to the replacement, rental, maintenance, and upgrade of ten (10) Ricoh copier/multi-function devices located throughout city facilities, for the Information Technology Department, in an estimated quarterly amount of \$7,070.00, and a total estimated annual cost of \$28,280.00; and further authorizes the City Manager to execute said agreement relating thereto on behalf
	to execute said agreement relating thereto on behalf of the City of Keller, Texas.

Section 3: THAT, the cost of said sixty (60) month rental agreement for the replacement, rental, maintenance, and upgrade of ten (10) Ricoh copier/multi-function devices located throughout city facilities, for Fiscal Year 2019-20 shall be paid from the Information Technology Fund.

AND IT IS SO RESOLVED.

Passed by a vote of 7 to 0 on this the 3rd day of December, 2019.

CITY OF KELLER, TEXAS

	BY:			
	_	P.H.	McGrail,	Mayor
ATTEST:				
Kelly Ballard, City Secretary				
Approved as to Form and Legality:				

L. Stanton Lowry, City Attorney