(R-2006-7)

BE IT RESOLVED, by the Council of the City of San Diego, that the contract to the vendor determined to be responsible providing best overall value to the City, Konica Minolta Business Services, San Diego, California is accepted to provide rental convenience copiers, Request for Proposal No. 6681-04-T-RFP, as may be required for a period of three (3) years beginning July 1, 2005 through June 30, 2008 for an estimated cost of \$2,705,957.64 (no tax, terms NET thirty days; with options to renew the contract for two (2) additional one (1) year periods; with price increases not to exceed the average percentage variant for the previous twelve (12) months in the Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) for the San Diego area as published by the Bureau of Labor Statistics, or 5%, whichever is less, is hereby awarded, provided that the City Auditor and Comptroller first furnishes one or more certificates certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

BE IT FURTHER RESOLVED that the estimated Fiscal Year 2006 expenditure of an amount not to exceed \$901,985.88 is hereby authorized solely and exclusively for providing funds for said contract.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

BE IT FURTHER RESOLVED, that this activity is not subject to the California Environmental Quality Act as provided in Guidelines section 15060(c)(3) because the purchase is a continuing administrative or maintenance activity, and therefore not a project pursuant to Guidelines section 15378(b)(2).

APPROVED: MICHAEL J. AGUIRRE, City Attorney

Tim Miller

Deputy City Attorney

TM:mm:pev 07/05/05

Or.Dept: FinMgn/Purch

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