(R-2012-161) 11/01

RESOLUTION NUMBER R- 307090

DATE OF FINAL PASSAGE NOV 0 9 2011

A RESOLUTION OF THE CITY COUNCIL AUTHORIZING THE EXECUTION OF A FIVE-YEAR CONTRACT WITH SHARP BUSINESS SYSTEMS FOR CONVENIENCE AND PRODUCTION COPIERS

WHEREAS, on July 8, 2011, the City issued Request for Proposal No. 10015368A-12-A for convenience and production copiers; and

WHEREAS, the proposal from Sharp Business Systems best meets City requirements and gains the best economic advantage for the City in accordance with Municipal Code Section 22.3213; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the Mayor or his designee is authorized, for and on behalf of the City, to execute a five-year contract with Sharp Business Systems for convenience and production copiers, under the terms and conditions set forth in the contract on file with the City Clerk as Document Number RR-307090.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$1,127,000 from Fund No. 720041, solely and exclusively to provide funds for the first year of the above referenced contract.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$1,127,000 for each of the second through fifth years of the above referenced contract, contingent upon City Council approval of sufficient funding in each fiscal year, and provided that the City Comptroller first furnishes one or more certificates demonstrating that the funds necessary for expenditure are, or will be, on deposit in the City Treasury.

APPROVED: JAN I. GOLDSMITH, City Attorney	
By Thomas C. Zeleny Deputy City Attorney	
TCZ:mb 9/28/2011 C.Cert. 3000004492 Or.Dept:P.Works Doc. No:255166	
I hereby certify that the foregoing Resolution was pas at its meeting of NOV 01 2011.	LIZABETH S. MALAND, City Clerk
Approved:(date)	JERRY SANDERS, Mayor

JERRY SANDERS, Mayor

(date)