

BILL NO. 195

SPECIAL ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE MAYOR OF THE CITY OF CUBA, MISSOURI, ON BEHALF OF SAID CITY, TO ENTER INTO A LEASE AGREEMENT WITH MARCO TECHNOLOGIES LLC. FOR THE LEASE OF A COPIER.

WHEREAS, the Board of Aldermen of the City of Cuba, Missouri (City), has determined that it is in the best interests of the City to enter into a lease with Marco Technologies LLC, Inc. for the lease of a copier.

BE IT ORDAINED, by the Board of Aldermen of the City of Cuba, Missouri, as follows:

Section 1: The City of Cuba, Missouri, shall enter into a lease with Marco Technologies LLC. for the lease of a copier. A copy of said Agreement is attached hereto as Exhibit "A".

Section 2: The Mayor of the City of Cuba, Missouri, is authorized to execute the Agreement on behalf of the City.

Section 3: This ordinance shall be in full force and effect from and after its passage and approval.

READ TWO TIMES AND PASSED BY THE BOARD OF ALDERMEN OF THE CITY OF CUBA, MISSOURI, THIS ____ DAY OF _____, 2020.

CODY LEATHERS, MAYOR

Attest:

CHRISTINE NASH, CITY CLERK

(City Seal)

Approved this _____ day of _____, 2020.

CODY LEATHERS, MAYOR

Attest:

CHRISTINE NASH, CITY CLERK

(City Seal)

Approved as to the form.
WILLIAMS, ROBINSON, RIGLER & BUSCHJOST, P.C.

By:

Lance B. Thurman, #51214
901 North Pine Street, Fourth Floor
Post Office Box 47
Rolla, Missouri 65402
(573) 341-2266

ATTORNEYS FOR THE CITY OF CUBA, MISSOURI

Alderman	Vote on First Reading On _____, 2020	Vote on Second Reading On _____, 2020
Kevin Copling		
Sam Black		
Debbie Martin		
Warren Graddy		
Curtis Holt		
Jeff Bouse		

CITY OF CUBA – Public Works OBJECTIVES

CITY OF CUBA – PUBLIC WORKS is currently using a Canon C3235 that is need of upgrade. The objective is to upgrade technology and lower service/supply rates. By utilizing National contracts for County agencies, we can in fact accomplish this objective.

RECOMMENDED PRINT SOLUTION

ITEM	DESCRIPTION	QUANTITY
AA2K011	KONICA C300i COLOR MFP W/2GB MEMORY	1

Specifications

- 30 Black and White Pages Per Minute
- 30 Color Pages Per Minute
- 100 Sheet Bypass Tray
- (2) 550 Sheet Paper Tray
- Reduction Enlargement Capabilities
- 100 Sheet Reversing Single Pass Document Feeder
- Automatic Duplexing
- Network Printing
- Network Scanning
- Fax Board
- Scan to E-Mail/Network Folder

MANAGED ACCOUNT PROGRAM (MAP)

Marco’s Managed Account Program includes the equipment, service, and supplies (except staples, paper and network troubleshooting services). The result is a system with the capabilities and features you need—without the administrative headaches. You may also upgrade or downgrade your equipment at any time as your needs change.

- **60 Month MAP (Lease)\$88.76/Month + Cost per copy for service**
- Black and White Prints **included** per Month: 0 – Cost per Copy (pay for only what you print per month)
- Black and White Print Overage: \$0.00800000 /Print
- Color Prints **included** per Month: 0 – Cost per Copy
- Color Print Overages: \$0.05100000 /Print
- **\$75.00 One Time Lease Documentation Fee on First Invoice**

DELIVERY, INSTALLATION, INITIAL SUPPLIES AND INITIAL TRAINING

Delivery, Installation, Initial Supplies & Initial TrainingIncluded

PURCHASE PLAN/MARCO SATISFACTION COMMITMENT

- Purchase Payment with Discount Applied **\$4,404.01**

DELIVERY, INSTALLATION, INITIAL SUPPLIES AND INITIAL TRAINING

Delivery, Installation, Initial Supplies & Initial TrainingIncluded

SERVICE AND SUPPLIES

The service and supply contract includes all parts, labor, mileage, drums, toner, and developer—except paper and staples.

SERVICE & SUPPLIES..... COST PER COPY

- Black and White Prints **included** per Month: 0 – Cost per copy
- Black and White Print Overage: \$0.00800000/Print
- Color Prints **included** per Month: Cost per copy
- Color Prints included per Month: \$0.05100000/Print

Customers may also choose to purchase an Advanced Copier/Printer Support Agreement and future onsite/phone service.

*The above pricing does not include applicable sales/personal property tax.
Prices quoted are subject to change and should be verified before placing your order.*

Accepted by: _____ Date: _____

By signing this proposal, you are authorizing Marco Technologies LLC to order, install and invoice the above listed equipment.



COPIER/PRINTER RECOMMENDATION

A Proposal For:

Client Name:

Company Name:

CITY OF CUBA – Public Works

Address:

202 N SMITH ST
CUBA, MO 65453

Phone:

(573) 885-7432

Email:

Date:

Thursday, July 30, 2020

Expiration Date:

June 30, 2020

Prepared By:

Technology Advisor:

Mark Brandt

Phone:

800.892.8548

Email:

mark.brandt@marconet.com

Web:

www.marconet.com

taking technology further

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