

BILL NO. 1985

SPECIAL ORDINANCE NO. _____

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

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 purchase and services agreement with Marco Technologies LLC, Inc. for the purchase of a Konica color copier for the Cuba Police Department.

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 purchase and services agreement with Marco Technologies LLC, Inc. for the purchase of a Konica color copier for the Cuba Police Department. 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 _____, 2021.

CODY LEATHERS, MAYOR

Attest:

CHRISTINE NASH, CITY CLERK

(City Seal)

Approved this _____ day of _____, 2021.

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 _____, 2021	Vote on Second Reading On _____, 2021
Kevin Copling		
Sam Black		
Debbie Martin		
Warren Graddy		
Curtis Holt		
Jeff Bouse		



COPIER/PRINTER RECOMMENDATION

A Proposal For:

Client Name: Judy Rouse
Company Name: CITY OF CUBA - POLICE DEPT
Address: 602 S FRANKLIN ST
CUBA, MO 65453--152
Phone: (573) 885-7979
Email: cubapolicedp@ci.cuba.mo.us
Date: Wednesday, December 16, 2020
Expiration Date:

Prepared By:

Technology Advisor: Chase Ford
Phone: 314-930-5152
Email: chase.ford@marconet.com
Web: www.marconet.com

taking technology further

MANAGED SERVICES
CLOUD SERVICES
BUSINESS IT SERVICES
CARRIER SERVICES
COPIERS & PRINTERS



marconet.com



CITY OF CUBA - POLICE DEPT OBJECTIVES

CITY OF CUBA - POLICE DEPT is currently utilizing a Ricoh MPC2003. This machine is several years old, but also getting support/ service for the machine is difficult at time. Marco is recommending the Police Department should upgrade their machine to the Konica C300i. This machine is utilized by other City of Cuba departments and will also help reduce costs and help with time efficiency. Below is a break down of a lease option as well as a purchase option with Marco service as well.

RECOMMENDED PRINT SOLUTION

ITEM	DESCRIPTION	QUANTITY
AA2K013	KONICA C300i COLOR MFP W / DF-714	1

Specifications

- 30 Black and White Pages Per Minute
- 30 Color Pages Per Minute
- 100 Sheet Bypass Tray
- (2) 500 Sheet Paper Tray
- Reduction Enlargement Capabilities
- 100 Sheet Reversing Single Pass Document Feeder
- Automatic Duplexing
- Network Printing
- Network Scanning
- Stapling Finisher
- 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 Lease w/ MAP** **\$165.02/Month**
- Black and White Prints **included** per Month: 2,500
- Black and White Print Overage: \$0.00800000 /Print
- Color Prints **included** per Month: 500
- Color Print Overages: \$0.05100000 /Print
- **Marco IT Help Desk Support**
- **\$75 One Time Lease Document Fee on First Invoice**

DELIVERY, INSTALLATION, INITIAL SUPPLIES AND INITIAL TRAINING

Delivery, Installation, Initial Supplies & Initial Training.....Included

PURCHASE PLAN/MARCO SATISFACTION COMMITMENT

- Purchase Payment **\$5,421.86**

DELIVERY, INSTALLATION, INITIAL SUPPLIES AND INITIAL TRAINING

Delivery, Installation, Initial Supplies & Initial Training.....Included

SERVICE AND SUPPLIES

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

SERVICE & SUPPLIES..... \$55.50

- Black and White Prints **included** per Month: 2500
- Black and White Print Overage: \$0.00800000/Print
- Color Prints **included** per Month: 500
- Color Prints included per Month: \$0.05100000/Print
- Marco IT Help Desk Support

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 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.