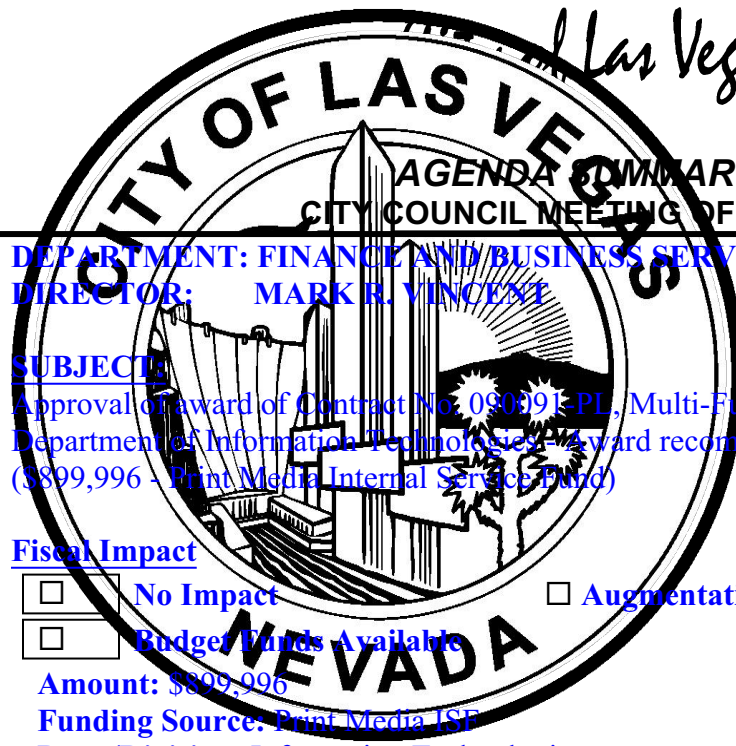




Las Vegas

Agenda Item No.: 26.

AGENDA SUMMARY PAGE
CITY COUNCIL MEETING OF: JULY 15, 2009

DEPARTMENT: FINANCE AND BUSINESS SERVICES

DIRECTOR: MARK R. VINCENT

☒ **Consent** ☐ **Discussion**

SUBJECT:

Approval of award of Contract No. 090091-PL, Multi-Functional Device Rental Services - Department of Information Technologies - Award recommended to: ELAN MARKETING, INC. (\$899,996 - Print Media Internal Service Fund)

Fiscal Impact

☐

No Impact

☐ **Augmentation Required**

☐

Budget Funds Available

Amount: \$899,996

Funding Source: Print Media ISF

Dept./Division: Information Technologies

PURPOSE/BACKGROUND:

This contract provides for multi-function device (copier/printer/scanner) rental services throughout the City from award date through August 31, 2013. Elan Marketing was selected through a competitive Request for Proposals process.

PCC: P. Lynn

POC: Peter Cherubino - (702) 515-0300

RECOMMENDATION:

That City Council approve award of Contract No. 090091-PL, Multi-Functional Device Rental Services to Elan Marketing, Inc. in the amount of \$899,996 and approve a contingency reserve of \$200,000 for increased equipment requirements or higher than projected copy volumes. Authority to execute the Contract is given to the Purchasing Manager per R-48-2006.

BACKUP DOCUMENTATION:

None

Motion made by GARY REESE to Approve Items 14-31, 33, 34 and 36-45 (with ROSS abstaining on Item 24)

Passed For: 0; Against: 0; Abstain: 0; Did Not Vote: 0; Excused: 0

None; (Against-None); (Abstain-None); (Did Not Vote-None); (Excused-None)