

FILED
OFFICE OF THE CITY CLERK
OAKLAND

2009 JUN 12 PM 1:56

Approved as to Form and Legality

City Attorney

OAKLAND CITY COUNCIL
RESOLUTION No. 81351 C.M.S.

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO AWARD A CONTRACT TO SHARP BUSINESS SYSTEMS, PLEASANTON, CALIFORNIA IN AN ANNUAL AMOUNT NOT-TO-EXCEED THREE HUNDRED, THIRTY-THREE THOUSAND, TWO-HUNDRED SIXTEEN DOLLARS (\$333,216.00) FOR COST PER COPY RENTAL OF CONVENIENCE COPIERS FOR A TWO-YEAR TERM WITH TWO (2) OPTIONS TO EXTEND THE CONTRACT FOR TWO (2) ADDITIONAL ONE-YEAR TERMS AT AN ANNUAL RATE OF THREE HUNDRED, THIRTY-THREE THOUSAND, TWO-HUNDRED SIXTEEN DOLLARS (\$333,216.00), FOR A TOTAL NOT-TO-EXCEED CONTRACT AMOUNT OF ONE MILLION, THREE HUNDRED THIRTY TWO THOUSAND, EIGHT HUNDRED SIXTY FOUR DOLLARS AND NO CENTS (\$1,332, 864.00) AND AUTHORIZING THE REQUEST FOR PROPOSAL COMPETITIVE SELECTION PROCESS

WHEREAS, on December 14, 1999, per Council Resolution No. 75436, the Council awarded a contract to Atlantic Office Automation for rental of convenience copiers; and

WHEREAS, this contract will expire on August 31, 2008 in accordance with contract terms and conditions; and

WHEREAS, staff from Purchasing and the Department of Information Technology prepared and distributed a Request for Proposal (RFP) to 29 vendors for cost per copy rental of convenience copiers; and

WHEREAS, the City received 5 proposals: 1 local business enterprise and 4 non local business enterprises for same RFP; and

WHEREAS, staff from Purchasing and the Information Technology Department evaluated all proposals received and recommends that Sharp Business Systems, Pleasanton, California be awarded the contract; and

WHEREAS, funds are currently appropriated in Fund (4300), Organization (46121), Account (53213), Project (0000000) Program (D128) to cover the estimated annual cost of this contract of \$ 333,216.00; now, therefore, be it

RESOLVED: That the Council authorizes the City Administrator to award the contract for furnishing cost per copy rental of convenience copiers, in an annual amount not to exceed \$333,216.00, to the City of Oakland, according to specification No. 09-985-26-1 and the General Conditions thereof on file in the Contract and Purchasing Department, to Sharp Business Systems, Pleasanton, California, a corporation, according to its proposal filed with the City Clerk on September 17, 2007; and that the Council hereby authorizes the RFP competitive selection process used for this contract; and be it

FURTHER RESOLVED: That this resolution authorizes the City Administrator to award a contract to Sharp Business Systems, Pleasanton, California in an annual amount not-to-exceed Three Hundred, Thirty-Three Thousand, Two-Hundred Sixteen Dollars (\$333, 216.00) for cost per copy rental of convenience copiers for a two-year term with two (2) options to extend the contract for two (2) additional one-year terms at an annual rate of \$333,216.00, for a total not-to-exceed contract amount of One Million, Three Hundred Thirty-two Thousand, Eight Hundred sixty-four dollars and no cents (\$1,333,216.00) ; and be it

FURTHER RESOLVED: That the City Administrator, or his/her designee, is hereby authorized and empowered to approve any subsequent amendments to or extensions of said agreement with the exception of those related to an increase in compensation or the allocation of additional funds provided that such amendments or extensions shall be reviewed by the City Attorney and filed with the City Clerk's Office; and be it

FURTHER RESOLVED: That all contracts issued hereunder shall be reviewed and approved by the office of the City Attorney for form and legality and copies shall be placed in the files in the Office of the City Clerk.

IN AGENCY, OAKLAND, CALIFORNIA, JUN 17 2008

PASSED BY THE FOLLOWING VOTE:

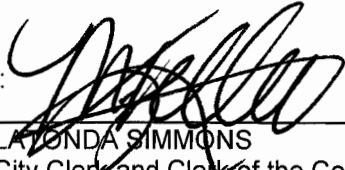
AYES - BRUNNER, KERNIGHAN, NADEL, QUAN, BROOKS, REID, CHANG, AND
PRESIDENT DE LA FUENTE ~ 8

NOES - 0

ABSENT - 0

ABSTENTION - 0

ATTEST:



LATONDA SIMMONS
City Clerk and Clerk of the Council
of the City of Oakland, California