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| <b>RESOLUTION NO.</b> | 23-097 |
|-----------------------|--------|
| STATE OF LOUISIANA    |        |
| PARISH OF ORLEANS     |        |

## AUTHORIZATION TO AWARD A CONTRACT TO CANON SOLUTIONS AMERICA

Introduced by Commissioner <u>Coulon</u>, seconded

by Commissioner \_\_\_\_\_ Ewell\_\_\_\_\_

WHEREAS, the decision to award contract in the amount of \$257,712 to Canon Solutions America for updating current printer fleet, update of the Uniflow print management server, and additional devices at Carrollton and the Money Counting Room; and

**WHEREAS**, this contract includes:

48 month renewal
18 devices (1 new at Carrollton, 1 new at money count room)
2 Uniflow Licenses
4 Year Software Support
Toner Inclusive Service Included in Lease
100,000 BW Impressions, Overages .00741
28,000 Color Impressions, Overages .0401
48 month FMV lease @ \$5369.00 per Month; and

WHEREAS, the legacy 48 month contract (Canon contract ID 0800021-001) and purchase order (PO-912640), was based off targeted, average monthly use to which RTA struggled to stay within bounds. RTA requests additional funds to pay for remaining open invoices; and



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WHEREAS, Legacy contract overages include:

| 8/1/23 Invoi | ce 30518478 | 7931.58        |
|--------------|-------------|----------------|
| 10/1/23      | 30876175    | 5177.30        |
| 11/1/23      | 31040316    | 7204.92        |
| 12/1/23      | 31204753    | 5845.92        |
| 1/1/24       | 31375951    | <u>6355.11</u> |
| Total        |             | 32,514.83      |

Due to the history of print/copy overages, RTA requests \$2485.17 in addition to the invoiced amount to cover any unexpected fees to close the legacy contract; and

WHEREAS, To Authorize the CEO to award in the amount of \$35,000 to Canon Solutions America to pay for remaining contract duration and open invoices; and

WHEREAS, The renewal takes advantage of the current contract terms and conditions for continuity of extremely reliable service. The contract continuation upgrades RTA printer fleet and software, adds two locations, upgrades to uniflow print management server and adjusts to an increased average monthly use rate; and

WHEREAS, the funding is currently available through local funding 1290002.9771.181 for renewal contract fees of \$257,712.00 plus legacy contract fees of \$35,000.00 at total cost of \$292,712; and

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the Regional Transit Authority (RTA) that the Chairman of the Board, or his designee, authorize the CEO to award a contract to Canon Solutions America



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## THE FOREGOING WAS READ IN FULL, THE ROLL WAS CALLED ON THE ADOPTION THEREOF AND RESULTED AS FOLLOWS:

YEAS:7NAYS:0ABSTAIN:0ABSENT:1

AND THE RESOLUTION WAS ADOPTED ON THE <u>12<sup>th</sup></u> DAY OF DECEMBER, 2023.

Mark Royal

MARK RAYMOND, JR. CHAIRMAN BOARD OF COMMISSIONERS



Regional Transit Authority 2817 Canal Street New Orleans, LA 70119-6301

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