

Warren County Board of Supervisors

RESOLUTION NO. 712 OF 2013

Resolution introduced by Supervisors Conover, Taylor, Sokol, Monroe, Bentley, Wood, Kenny, Merlino and Frasier

**AUTHORIZING AMENDMENT AGREEMENT WITH NATIONAL
BUSINESS EQUIPMENT & SUPPLY LLC TO ADJUST NUMBER
OF COPIES AND INCREASE AGREEMENT AMOUNT**

WHEREAS, Resolution No. 324 of 2012 authorized an agreement with National Business Equipment & Supply LLC for Print/Copy/Fax/Scan Output Assessment, Consolidation of Office Equipment and Contract for Multi-Function Copiers on a Cost per Copy Basis, (WC 49-11), for an initial term commencing June 1, 2012 and terminating May 31, 2017, for an amount not to exceed Nine Thousand Six Hundred Sixty-Two Dollars and Forty-Four Cents (\$9,662.44) per month, with an option to extend for an additional five (5) year term commencing June 1, 2017 and terminating May 31, 2022, for an amount not to exceed Five Thousand Five Hundred Seventy-Seven Dollars (\$5,577) per month with the County accepting Twenty-Two Thousand Five Hundred (\$22,500) from manufacturer to aid in the pay-off of existing leases, the County accepting the trade-in value for various copiers, printers, fax machines and scanners except for those under lease and that an additional fifty (50) HP units will be kept in reserve, and

WHEREAS, the County Administrator is requesting to amend the agreement to adjust the number of copies allowed under the agreement based on actual usage and increase the agreement amount to a sum not to exceed Nine Thousand Eight Hundred Ninety-Three Dollars and Ten Cents (\$9,893.10) per month for a term commencing August 1, 2013 and terminating May 31, 2017, now, therefore, be it

RESOLVED, that the Chairman of the Board of Supervisors be, and hereby is, authorized to execute an amendment agreement to adjust the number of copies allowed under the agreement based on actual usage and increase the agreement amount to a sum not to exceed Nine Thousand Eight Hundred Ninety-Three Dollars and Ten Cents (\$9,893.10) per month for a term commencing August 1, 2013 and terminating May 31, 2017 in a form approved by the County, and be it further

RESOLVED, that the funds shall be expended from Budget Code A.1671 421 Print Shop, Equipment Rental.