



City of Maricopa

Legislation Details

File #: PUR 12-028 **Version:** 1 **Name:** Copier/Printer Purchases
Type: Purchase **Status:** Passed
File created: 8/30/2012 **In control:** City Council Regular Meeting
On agenda: 9/18/2012 **Final action:** 9/18/2012

Title: The Mayor and City Council shall discuss and possibly take action on approving a purchase from Pacific Office Automation for sixteen (16) multifunction copiers/printers and applicable service maintenance, pursuant to Section 3-223, "Cooperative Purchasing" of the City Code, in an amount not to exceed \$114,042. Staff is requesting Council consider a transfer from General Fund, Non-Departmental, Contingency (10010000-99000) to General Fund, I.T., Computer Equipment/Software (10011553-67744) to cover the cost of the purchase. Discussion and Action.

Sponsors: Tom Duensing

Indexes: Fiscal Policies and Management

Code sections:

Attachments: 1. Purchasing Summary, 2. PowerPoint Presentation

Date	Ver.	Action By	Action	Result
9/18/2012	1	City Council Regular Meeting	Approved	Pass