

BILL/ RESOLUTION REQUEST

- 1. Title:** Approves an amendment to the contract with Xerox Corporation for the buyout of print shop copiers (CE46037-01).
- 2. Requesting Agency:** General Services
- 3. Contact Person *with actual knowledge of proposed ordinance***
 - Name:**Roy Lie
 - Phone:**(720) 913-0812
 - Email:**roy.lie@denvergov.org
- 4. Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***
 - Name:**Roy Lie
 - Phone:**(720) 913-0812
 - Email:**roy.lie@denvergov.org
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
 - a. Scope of Work**

Contract amendment with Xerox Corporation, CE46037-01, for the buyout of print shop copiers.
 - b. Duration**

1/1/05 – 12/31/11
 - c. Location**

Webb Municipal Building, 3rd Floor
 - d. Affected Council District**

N/A
 - e. Benefits**

To allow completion of buy out payments.
 - f. Costs**

\$100,000.00
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

No.

Bill Request Number: BR11-0184

Date: 3/4/2011