

May 14, 2025

WHEREAS, on November 14, 2018, the City Council authorized (1) a five-year service price agreement, with two one-year renewal options, for the citywide lease of multi-functional devices and desktop printers, maintenance, and managed services with Canon USA, Inc. through the Department of Information Resources cooperative agreement, in an amount not to exceed \$9,049,626.00; (2) the acceptance of funds from Canon USA, Inc. to pay early termination fees associated with the existing agreement with Xerox Corporation in an amount not to exceed \$196,482.11; and (3) Supplemental Agreement No. 5 to extend the service contract with Xerox Corporation, for the transition of multi-functional devices and desktop printers, maintenance, and managed services for a six month period from December 1, 2018 through May 31, 2019, in an amount not to exceed \$1,645,158.00, from \$13,706,046.11 to \$15,351,204.11, for a total amount not to exceed \$10,694,784.00, by Resolution No. 18-1617; and

WHEREAS, on January 17, 2020, Administrative Action No. 20-5172 authorized Supplement Agreement No. 1 to amend the lease and purchase service agreement for multi-functional devices and desktop printers pursuant to the terms and conditions of State of Texas Department of information Resources (DIR) cooperative contract # DIR-TSO-3101, with zero costs, having no effect on the contract amount; and

WHEREAS, on October 8, 2024, the City Council authorized Supplemental Agreement No. 2 to increase the service contract with Canon USA, Inc. for citywide lease of multi-functional devices and desktop printers, maintenance, support, and managed services in an amount not to exceed \$2,186,270.26, from \$9,049,626.40 to \$11,235,896.66, by Resolution No. 24-1503.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That the City Manager is hereby authorized to execute Supplemental Agreement No. 3 to exercise the ~~first~~ second of two, one-year renewal options to the service contract with Canon USA, Inc. (156484), approved as to form by the City Attorney, for continued citywide lease of multi-functional devices and desktop printers, maintenance, and managed services, in an amount not to exceed \$2,185,405.78.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$2,185,405.78 (subject to annual appropriations) to Canon USA, Inc. from Service Contract No. POM-2018-00007941.

SECTION 3. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.