



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-3774

RE:

Submitting reso. autho. Contract No. 6006360

SUMMARY:

100% IPA Funding – To Provide Equipment and Managed Print Services for Printers and Copiers City-wide. – Contractor: Marco Technologies, LLC – Location: 4510 Heatherwood Road, St. Cloud, MN 56301 – Contract Period: Upon City Council Approval through October 31, 2029 – Total Contract Amount: \$5,000,000.00. **DoIT**

RECOMMENDATION:

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BY Choose an item.

Sandra Stahl, Chief Procurement Officer
Office of Contracting and Procurement Office

RESOLVED: that **Contract No. 6006360** referred to in the foregoing communication dated October 24, 2024 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Marcy Wilson
Position: Procurement Assistant