



City of Grand Island

Tuesday, May 25, 2004

Council Session

Item G19

#2004-129 - Approving Correction to Resolution #2004-86 Relative to Copier Lease

Staff Contact: David Springer

Council Agenda Memo

From: David Springer, Finance Director

Meeting: May 25, 2004

Subject: Correction to Resolution 2004-86 (Copier Lease)

Item #'s: G-19

Presenter(s): David Springer, Finance Director

Background

On April 13, 2004, Council approved a resolution to add a fourth copier and a sheet feeder option to the existing lease with Imagistics International, Inc., of Grand Island. As stated in the background information provided to Council at that time, the new lease rate would be \$1,363.95, up from \$1,145.10. While this was correct, the accompanying Resolution 2004-86 stated that change would be \$113.95, rather than the actual \$218.85 per month.

Discussion

While the April 13 memo to Council accurately detailed the terms of the revised lease, they were incorrectly noted in the resolution. It is necessary to correct Resolution 2004-86 to reflect the updated monthly lease payments of \$1,363.95.

Alternatives

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

1. Approve the correction to the copier lease to \$1,363.95 per month.
2. Disapprove or deny the revision to the lease.
3. Modify the Resolution to meet the wishes of the Council
4. Table the issue

Recommendation

City Administration recommends that the Council approve the request to correct Resolution 2004-86 to properly reflect the copier lease amount of \$1,363.95.

Sample Motion

Approve the request to correct Resolution 2004-86 to reflect the monthly payments for four copiers as \$1,363.95, in accordance with the lease with Imagistics International, Inc.

RESOLUTION 2004-129

WHEREAS, on April 13, 2004, by Resolution 2004-86, the City Council of the City of Grand Island approved updated leases with Imagistics International, Inc. of Grand Island, Nebraska, for four photocopier/scanner/printers; and

WHEREAS, although the background information provided to the City Council accurately outlined the terms of the updated lease, the lease amount was incorrectly identified in the resolution; and

WHEREAS, it is necessary to correct Resolution 2004-86 to reflect that the updated monthly lease payment for four photocopier/scanner/printers is \$1,363.95.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that Resolution 2004-86 is hereby corrected to reflect the monthly lease payment for four photocopier/scanner/printers as \$1,363.95, in accordance with the lease with Imagistics International, Inc. of Grand Island, Nebraska.

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Adopted by the City Council of the City of Grand Island, Nebraska, May 25, 2004.

RaNae Edwards, City Clerk