

CITY OF WILLIAMSPORT, PA RESOLUTION

RESOLUTION # 9709

DATE 10-26-23

TITLE

**RESOLUTION AUTHORIZING the PURCHASE OF A SHARP COPIER FOR THE
OFFICE OF CITY CLERK**

BE IT HEREBY RESOLVED by the City Council of the City of Williamsport that the Agreement attached hereto between the City of Williamsport and Marco Technologies, LLC. to purchase a copier for the office of the City Clerk in the amount of \$5,853.22.

BE IT HEREBY RESOLVED , that the purchase of the copier is taken from City Council's Legislative contingency account and is hereby ratified and approved.

BE IT FURTHER RESOLVED, that the Mayor and City Controller are hereby authorized to execute the Agreement and to take such other action as is necessary to carry out the terms and intent of this Agreement.

Approved

Joyce M. Frank
City Clerk

[Signature]
President



Why the new look? We've streamlined our process to give you faster, better service - plus, we thought it looked cool!

INVOICE

Payments and Billing: 800.847.3014
 Corporate and Sales: 800.892.8548
www.marconet.com

Invoice Number: INV11357799
Date: 6/27/2023
Account Number: HER829
Job Number:

Bill To: CITY OF WILLIAMSPORT
 100 W 3RD ST
 WILLIAMSPORT, PA 17701-6418
 US

Ship To: CITY OF WILLIAMSPORT
 Attn: JANICE FRANK
 144 W 3RD ST
 1ST FL
 WILLIAMSPORT, PA 17701-6408
 US

Sales Order Number	PO Number	Ship Method	Payment Terms	Payment Due
ORD3082286		06	AR NET 30 DAYS	7/27/2023
Remarks				Sales Person
				Jeremy Hall

Item Number	Description	Serial Number	Order	Ship	BO	Unit	Unit Price	Discount	Extended
BP-70C31	SHARP BP-70C31 31 PPM A3 COLOR MFP	25031970	1.0	1.0	0.0	EA	\$5,853.22		\$5,853.22
BP-DE12	SHARP STAND / 1 X 550 SHEET PAPER DRAWER (BP-50C26/50C31/ 50C36/ 50C45))		1.0	1.0	0.0	EA			
BP-FN11	SHARP 50 SHEET STAPLE INNER FINISHER(BP-50C26/50C31/ 50C36/ 50C45))		1.0	1.0	0.0	EA			
BP-FX11	SHARP FAX EXPANSION KIT (BP-70M75/BP-70M90/BP-50C26/BP-50 C31/BP-50C36/BP-50C45)		1.0	1.0	0.0	EA			
BP-NT70CA	SHARP CYAN TONER CARTRIDGE (BP-50C26/31/36/45)		1.0	1.0	0.0	EA			
BP-NT70MA	SHARP MAGENTA TONER CARTRIDGE (BP-50C26/31/36/45)		1.0	1.0	0.0	EA			
BP-NT70YA	SHARP YELLOW TONER CARTRIDGE (BP-50C26/31/36/45)		1.0	1.0	0.0	EA			
BP-NT70BA	SHARP BLACK TONER CARTRIDGE (BP-50C26/31/36/45)		1.0	1.0	0.0	EA			
BP-HB700	SHARP WASTE TONER COLLECTOR (BP-50C28/31/36/45)		1.0	1.0	0.0	EA			

Subtotal	\$5,853.22
Discount	\$0.00
Freight	\$0.00
Sales/Excise Tax	\$0.00
Invoice Total	\$5,853.22
Balance Due	\$5,853.22

Please Remit Payment To:
 Marco Technologies, LLC
 PO Box 782773 . Philadelphia, PA 19178-2773

For billing inquiries or to arrange payment please email ar@marconet.com or call 800.847.3014.

Payments made via credit card are subject to a 3% surcharge.

A \$30 fee will be assessed for any returned payment.

Any communications concerning disputed debts, including any instrument (including any check) tendered as full satisfaction of debt, are to be sent to Marco A/R . 4510 Heatherwood Rd . St. Cloud, MN 56301

GO PAPERLESS WITH ELECTRONIC INVOICING Opt-in for electronic invoicing by contacting Marco with your Acct # & Email
 Phone: 800.847.3014, Option 1 Email: ar@marconet.com

Vendor Number _____

DATE: 09/12/19

Return check to dept.

Payee Name Marco

DATE CHECK IS NEEDED: Next Run

Dept. CH 14272

Address Palatine, IL 60055-4272

DEPT. NAME: City Council

ZIP _____

Org./ Fund	Account	Task Option	Cost Center	Purchase Order	Vendor Invoice Number	Invoice Date	Amount
10 1100	79540				11357799		\$5,853.22
TOTAL AMOUNT OF CHECK							\$5,853.22

PRICING SOURCE: T - Telephone C - Contract Q - Quote B - Bid	MEMO: D - Debit C - Credit
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month of Sept 2019

DESCRIPTION OR PURPOSE: ACTION CODE: D - Debit C-Check Requisition P-Partial Payment
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Janice Frank
Prepared by

Department Authorization

[Signature]

[Signature]
Purchasing Manager



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CONTRACT INVOICE

Invoice Number: INV11165824

Invoice Date 05/01/2023

Sales Person Jeremy Hall

Payments and Billing: 800.847.3014
Corporate and Sales: 800.892.8548
www.marconet.com

Bill To: CITY OF WILLIAMSPORT
144 W 3RD ST
1ST FL
WILLIAMSPORT, PA 17701-6408
US

Customer: CITY OF WILLIAMSPORT
245 W FOURTH ST
WILLIAMSPORT, PA 17701-6113

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
HER829-001	AR NET 30 DAYS	05/31/2023	\$ 58.47	\$ 58.47	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
PHIP-CW16-05		\$ 58.47		02/03/2023	02/02/2024
Remarks					

Summary:

Contract base rate charge for the 05/03/2023 to 06/02/2023 billing period	\$58.47
Contract usage charge for the 02/03/2023 to 05/02/2023 usage period	\$0.00 **
	\$58.47

**See usage details below

Detail:

Equipment included under this contract

SHARP/MX-C312

Number	Serial Number	Base Adj.	Location
PHICW16	65116748	\$0.00	CITY OF WILLIAMSPORT 144 W 3RD ST 1ST FL WILLIAMSPORT, PA 17701-6408
MX-C312 / MXC312 IMAGER		1 \$0.00	CITY OF WILLIAMSPORT 144 W 3RD ST 1ST FL WILLIAMSPORT, PA 17701-6408

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Usage
BW	P-CW16-01-14	80,974	83,864		2,890	4,200	0	\$0.019898	\$0.00
COLOR	P-CW16-01-14	16,931	17,893		962	1,500	0	\$0.107146	\$0.00

Please Remit Payment To:
Marco Technologies, LLC
PO Box 782773 . Philadelphia, PA 19178-2773

Invoice SubTotal	\$58.47
Tax:	\$0.00
Invoice Total	\$58.47
Balance Due:	\$58.47

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Reference Inv # on check - INV11165824

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CITY OF WILLIAMSPORT

RECOMMENDED PRINT SOLUTION

QTY	ITEM	DESCRIPTION
1	BP-70C31	SHARP BP-70C31 31 PPM A3 COLOR MFP

Specifications

- 31 Monochrome Pages Per Minute
- 31 Color Pages Per Minute
- 100 Sheet Bypass Tray
- (2) 550 Sheet Paper Tray
- 300 Sheet Single Pass Document Feeder
- Inner Stapling Finisher
- Fax Board
- Built-in OCR (Scan to Word & searchable PDF)
- Retractable Keyboard
- Wireless Connectivity
- Mobile Printing

PURCHASE PLAN

- Purchase Price (Non Profit Pricing) **\$5,853.22**

DELIVERY, INSTALLATION, INITIAL SUPPLIES AND INITIAL TRAINING

Delivery, Installation, Initial Supplies & Initial Training Included

SERVICE AND SUPPLIES

The service and supply contract includes all parts, labor, mileage, drums, toner, and developer (except paper and staples).

SERVICE & SUPPLIES \$40.84

- Black and White Prints included per Month: 900
- Black and White Print Overage: \$0.01180000/Print
- Color Prints **included** per Month: 300
- Color Print Overages: \$0.06740000 /Print
- ~~**CURRENT SPEND IS \$50.84 MONTHLY**~~

\$58.47

Saving about \$20/mo. in service



MARCO SUPPORT DESK (RECOMMENDED OPTION)

Our network and hardware technicians support hardware malfunctions, connectivity and device settings. You can receive support directly from your workstation or we can also provide interactive, remote sessions. Remote work allows our staff access to your computer, so we can walk you through the solution visually.

- Live-call answer Monday-Friday, 8:00 a.m. to 5:00 p.m.
- Setting up scan to e-mail folder and desktop solutions
- Help with duplex printing, desktop publishing, booklet printing, etc.
- Identification of solutions for device connection and printing
- Support with Sharp, HP, Lexmark, Konica Minolta, Kyocera, Canon and Toshiba
- Proficiency with both Windows and Mac
- Coordination with IT staff members to resolve server issues

1-5 Devices	\$10.00/Month*
6-15 Devices	\$20.00/Month*
16+ Devices	\$30.00/Month*

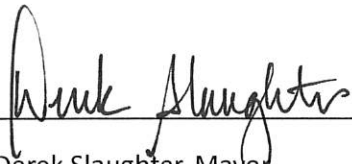
**Note: The monthly cost is per contract.*

The above pricing does not include applicable sales tax.
Above prices are valid through _____.

Accepted by: _____ Date: _____

By signing this proposal, you are authorizing Marco Technologies LLC to order, install and invoice the above listed equipment.



A handwritten signature in black ink, appearing to read "Derek Slaughter", written over a horizontal line.

Derek Slaughter, Mayor

A handwritten signature in black ink, appearing to read "Margaret Woodring", written over a horizontal line.

Margaret Woodring, Controller

A handwritten signature in blue ink, appearing to read "Janice M. Frank", written over a horizontal line.

Janice Frank, City Clerk