



# Metropolitan Nashville and Davidson County, TN

## Legislation Text

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**File #:** RS2023-141, **Version:** 1

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A resolution approving a contract between the Metropolitan Government of Nashville and Davidson County and RJ Young Company LLC, to provide multifunction devices, copiers, printers, related devices and services for Metro General Services Department.

WHEREAS, Section 5.04.020 of the Metropolitan Code of Laws provides that all leases of equipment shall be approved by resolution of the Metropolitan Council if the annual expenditure for the lease exceeds five thousand (\$5,000); and,

WHEREAS, the annual expenditure to rent multifunction devices, copiers, printers and related devices for use by the General Services Department, pursuant to the attached contract with RJ Young Company LLC, will exceed five thousand (\$5,000); and,

WHEREAS, multifunction devices, copiers, printers, related devices and services are necessary for the function of General Services Department and the Metropolitan Government; and

WHEREAS, it is in the interest of the citizens of the Metropolitan Government of Nashville and Davidson County that is contract be approved.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

Section 1: That the contract between The Metropolitan Government of Nashville and Davidson County and RJ Young LLC attached hereto and incorporated herein, is hereby approved.

Section 2: That this resolution shall take effect from and after its adoption, the welfare of The Metropolitan Government of Nashville and Davidson County requiring it.

### Analysis

This resolution approves a contract between the Metropolitan Government and RJ Young Company LLC to provide multifunction devices, copiers, printers, related devices, and services for the Metropolitan General Services Department.

Section 5.04.020 of the Metropolitan Code of Laws provides that leases of equipment must be approved by a resolution of the Council if the annual expenditure for the lease exceeds \$5,000.

The contract under consideration has an estimated contract value of \$6,000,000. The contract term begins on the date of approval of all required parties and filing with the Metropolitan Clerk's Office and extends for 60 months. The contract includes the provision of equipment and tools, as well as labor, materials, and trained personnel to services the equipment.

*Fiscal Note: The estimated life value of the contract 6551611 is \$6,000,000 to provide multifunction devices, copiers/printers and related devices and services to Metro departments. Fund and Business Unit numbers will vary based on the Purchase Order issued by Metro departments under this contract.*