

8734-08  
Amd 4

**FOURTH AMENDMENT TO MASTER SERVICES AGREEMENT  
BETWEEN  
THE CITY OF JACKSONVILLE  
AND  
XEROX CORPORATION  
FOR  
MANAGED PRINT SERVICES COST PER IMPRESSION PROGRAM**

**THIS FOURTH AMENDMENT** to the Master Services Agreement (the “MSA”) is made and entered into in duplicate this 11 day of Aug, 2015, by and between the CITY OF JACKSONVILLE, a municipal corporation in Duval County, Florida (the “City”), and XEROX CORPORATION, a foreign profit corporation (“Xerox”), for the Managed Print Services Cost Per Impression Program (the “Project”).

**RECITALS:**

**WHEREAS**, on June 16, 2010, City and Xerox made and entered into the MSA (City of Jacksonville Contract No. 8734-08) for the Project; and

**WHEREAS**, said MSA has been amended three times previously; and

**WHEREAS**, said MSA should be amended further by extending the period of service for an additional 60 days from June 16, 2015, to August 15, 2015, with the CITY’s maximum indebtedness remaining a cumulative not-to-exceed maximum of \$6,065,749.00 and with all other provisions, terms, and conditions of said MSA remaining unchanged; now therefore

**IN CONSIDERATION** of the MSA and of the mutual covenants and agreements hereinafter contained and for other good and valuable consideration admitted by the parties to be legally sufficient, the parties agree to amend said MSA as follows:

1. The above-stated recitals are accurate, true, and correct and are incorporated herein and made a part hereof by this reference.

2. Section 4.a. of said MSA is amended by extending the period of service for an additional 60 days from June 16, 2015, to August 15, 2015, and as amended shall read as follows:

“a. This MSA shall commence when signed by both parties, and will continue and remain in full force and effect until August 15, 2015. In the event either party elects to terminate this MSA, each Order hereunder shall remain in full force and effect until the end of its term (including any renewals or extensions thereto), or until it is terminated, and shall at all times be governed by the terms and conditions of this MSA as if it were still in effect.”

3. The maximum indebtedness of the City shall remain a cumulative not-to-exceed maximum of \$6,065,749.00.

**SAVE AND EXCEPT** as expressly amended in and by this instrument, the provisions, terms, and conditions of said MSA of June 16, 2010, shall remain unchanged and shall continue in full force and effect.

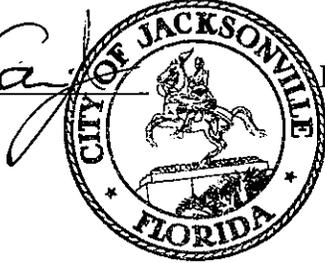
**[Remainder of page is left blank intentionally. Signature page follows immediately.]**

IN WITNESS WHEREOF, the parties hereto have duly executed this Fourth Amendment the day and year first above written.

ATTEST:

CITY OF JACKSONVILLE

By James R. McCain, Jr.  
James R. McCain, Jr.  
Corporation Secretary



By Alvin Brown  
Alvin Brown, Mayor  
Lenny Curry

Sam E. Mousa  
Chief Administrative Officer  
For: Mayor Lenny Curry  
Under Authority of:  
Executive Order No. 2015

In compliance with Section 24.103(e) of the Ordinance Code of the City of Jacksonville, I do certify that there is an unexpended, unencumbered, and unimpounded balance in the appropriation sufficient to cover the foregoing Fourth Amendment and that provision has been made for the payment of the monies provided therein to be paid.

[Signature]

Director of Finance  
Second Amendment to Contract Number 8734-08

Form Approved:

James R. McCain  
Office of General Counsel

ATTEST:

XEROX CORPORATION

By \_\_\_\_\_  
Signature  
\_\_\_\_\_  
Type/Print Name  
\_\_\_\_\_  
Title

By Theresa M. Luzzo  
Signature  
THERESA M. LUZZO  
Type / Print Name  
ACCOUNT GENERAL MANAGER  
Title



SUBJECT: ENTERPRISE PRINT SOLUTION - (CSPEC)

BID NO.: ESC-0394-10

100529

OPEN DATE: 03/24/2009

**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE**

**KIND AND BASIS OF CONTRACT:** Service Contract - Three (3) years from executed contract with two (2) one (1) year renewal options

**FOR:** Procurement

**BASIS OF AWARD:** Evaluated bid to the highest ranked bidder(s)

**NUMBER OF BIDS INVITED:** 14

**NUMBER OF BIDS RECEIVED:** 5

**OTHER:** 7

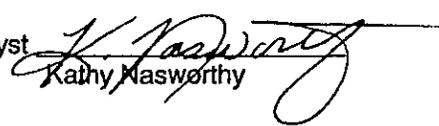
**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

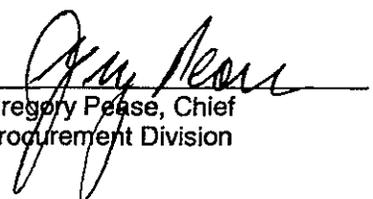
Subject bid was approved on 6/4/2010 to Xerox Corporation for a period of three (3) years, first renewal option utilized for the period of June 16, 2013 through June 15, 2014 and second renewal option utilized for the period of June 16, 2014 through June 15, 2015.

Recommend approval to amend and increase current contract to include the Copy Center production devices effective November 16, 2014 in the Enterprise Print Solution Contract in the amount of \$100,763.00. The current lease for the production devices located in the Copy Center ends 11/15/2014. The production devices will be converted to a Price per Impression basis under the Enterprise Print Solution Contract for a period of November 16, 2014 through June 15, 2015, for a revised annual not to exceed expenditure amount of \$1,203,858.00 through June 15, 2015, for a total contract not to exceed expenditure amount of \$6,065,749.00.

**Account Code:** OPPR521CC 03437, to be executed by amendment to the formal contract through Office of General Counsel

**Attachments:** Project Change Request #1, Previous Awards

Purchasing Analyst   
Kathy Masworthy

Respectfully Submitted   
Gregory Pease, Chief  
Procurement Division

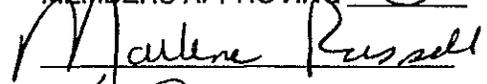
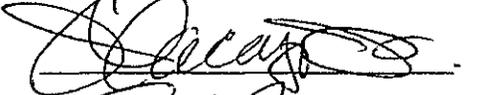
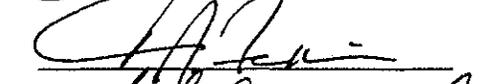
**CONCURRENCE BY:** Marlene Russell, Manager of Purchasing Services

**(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)  
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE**

MEMBERS APPROVING 5

MEMBERS DISAPPROVING \_\_\_\_\_

DATE 10/16/14

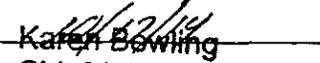

OTHER \_\_\_\_\_

ACTION OF AWARDING AUTHORITY

DATE 10/16/14

APPROVED

DISAPPROVED: \_\_\_\_\_

  
Karen Bowling  
Chief Administrative Officer  
For: Mayor Alvin Brown  
Under Authority of:  
Executive Order No. 2013-04

SIGNATURE OF AUTHENTICATION

