

FRANKLIN COUNTY RESOLUTION _____

BEFORE THE BOARD OF COMMISSIONERS
FRANKLIN COUNTY, WASHINGTON

RE: AUTHORIZING THE HAPO CENTER TO ISSUE A PURCHASE ORDER TO LEASE ONE KONICA-MINOLTA BIZHUB C554 COPIER SUPPLIED BY ABADAN, THROUGH NASPO CONTRACT #140597/06619

WHEREAS, the HAPO Center desires to issue a purchase order to lease one Konica-Minolta Bizhub C554 copier on a 60 month Operating Lease through NASPO Contract #140597/06619 Washington Participating State.

WHEREAS, the HAPO Center is not required to enter into a lease agreement for said lease; and

WHEREAS, the cost per copy and supplies excluding paper are regulated by the referenced NASPO contract; and

WHEREAS, pursuant to RCW 36.01.010 and RCW 36.32.120 the legislative authority of each county is authorized to enter into contracts on behalf of the county and have the care of county property and management of county funds and business; and

WHEREAS, the Board of Franklin County Commissioners constitutes the legislative authority for Franklin County and desires to enter into this agreement as being in the best interest of Franklin County;

NOW, THEREFORE, BE IT RESOLVED that the Franklin County Commissioners hereby authorize the HAPO Center to issue a purchase order to lease one Konica-Minolta Bizhub C554 copier through NASPO Contract #140597/06619.

APPROVED this _____ day of _____, 2021.

**BOARD OF COUNTY COMMISSIONERS
FRANKLIN COUNTY, WASHINGTON**

Chair

Chair Pro Tem

Member

ATTEST:

Clerk to the Board

Franklin County
 1016 N 4th Ave
 Pasco, WA 99301
 509-546-5875
 lcouples@co.franklin.wa.us

PURCHASE ORDER

Ordered From:
 KMBS c/o Abadan
 79 Aaron Drive
 Richland WA 99352

Ship To:
 Franklin County
 HAPO Center
 6600 Burden Blvd
 Pasco, WA 99301

P.O. DATE	REQUISITIONER	PO #	F.O.B. POINT	TERMS
8/9/2021				DUR

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL
1	AA2K013	Bizhub C300i (60 mo Lease)	\$95.20 mo	\$95.20 mo
1	AAV5019	PF-416 2,500 Sheet Paper Feed Drawer		
1	A883012	FK-514 Fax Kit		
1	A0W4WY3	WT-506 Worktable		
Service Contract .0078 B/W .05 Color CPC to include all Parts, Labor, Toner, and Staples (Does not include paper)			Subtotal	\$95.20
NASPO Value Point Contract #140597 WA State # 06619			Tax	8.18
			Shipping & Handling	Inc
			TOTAL	\$103.38

- Please send one copy of your invoice.
- Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
- Please notify us immediately if you are unable to ship as specified.
- Send all correspondence to:
 Franklin County
 Information Services
 1016 N 4th
 Pasco, WA 99301
 509-543-5875
 lcouples@co.franklin.wa.us

Authorized by _____

Date _____