

RESOLUTION NUMBER 7843

WHEREAS, on or about January 19, 2026, the City of Beatrice, Nebraska entered into a Smart Print Agreement with Eakes Office Solutions, for the leasing and servicing of printers and other office equipment (the "Agreement"); and

WHEREAS, the City of Beatrice desires to amend the Agreement to lease additional printers and other office equipment for the BPW Billing Department and the Fire Department.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BEATRICE, NEBRASKA:

SECTION 1. That the Mayor, City Clerk, and City Administrator be and hereby are authorized to the Amendment to the Agreement and any and all other documents necessary between the City of Beatrice, Nebraska and Eakes Office Solutions, for the leasing and servicing of additional printers and other office equipment for the BPW Billing Department and the Fire Department. A copy of said Amendment, marked as Exhibit "A", is attached hereto and incorporated by reference.

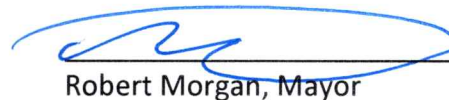
SECTION 2. That all resolutions or parts of resolutions in conflict are hereby repealed.

RESOLUTION PASSED AND ADOPTED this 8th day of September, 2026.

Attest:



Erin Saathoff, MMC, City Clerk



Robert Morgan, Mayor

Exhibit "A"



September 3, 2026

PREPARED FOR:



**Thank you for considering Eakes Office Solutions
for your Managed Print Solution!**

We are thrilled at the chance to enhance your technology while optimizing efficiency and savings for your organization. Our commitment is to provide top-notch technology, seamless toner replenishment, and reliable service, backed by the full resources of Eakes Office Solutions.
Thank you for this opportunity!

The contents of this proposal are confidential trade secret information and intended for the use of only this client. The contents herein may not be reproduced without the specific written permission of Eakes Office Solutions. This is a proposal only and informative in nature. Actual contract terms and conditions, as well as final pricing, may change, and will be submitted upon your request.

Pricing in this proposal expires 30 days after 10/3/2026.

PROPOSED SOLUTION: Fire Department

SHARP

**WIDTH**

23.98 inches

DEPTH

30 inches

HEIGHT

54 inches

BP-71C31**REQUIRED****WIDTH**

23.98 inches

REQUIRED**DEPTH**

38.06 inches

REQUIRED**HEIGHT**

54 inches



1 x NEMA 5-15R

COLOR

31

B/W

31

PAPER SIZE

11" x 17"

MAX PAPER CAPACITY(80g/m²)

2300

OPTION LIST

Name	Item No.	Quantity	Name	Item No.	Quantity
Main Body		1	Punch Unit 2/3 hole - MX-PN14B	MX-PN14B	1
Stand/3 x 550 Paper Drawer - BP-DE14	BP-DE14	1	Inner Finisher 500 sheets - BP-FN18	BP-FN18	1
Fax Expansion Kit - BP-FX11	BP-FX11	1			

PROPOSED

SOLUTION:

Billing Department

SHARP®

BP-71C55



WIDTH

59.73 inches

DEPTH

30 inches

HEIGHT

54 inches

REQUIRED

WIDTH

77.75 inches

REQUIRED

DEPTH

38 inches

REQUIRED

HEIGHT

54 inches



1 x NEMA 5-20R

COLOR
55

B/W
55

PAPER SIZE
11 x 17

MAX PAPER CAPACITY
(80g/m²)
5200

OPTION LIST

Name	Item No.	Quantity	Name	Item No.	Quantity
Main Body		1	Large Capacity Cassette (3,000 Sheets) - BP-LC10	BP-LC10	1
3-Hole Punch Unit - MX-PN16B	MX-PN16B	1	3K Stacking Staple Finisher - BP-FN15	BP-FN15	1
Stand/3 x 550 Paper Drawer - BP-DE14	BP-DE14	1	Paper Pass Unit - BP-RB10	BP-RB10	1

PAYMENT SOLUTION

Qty	Model	Description
1	BP-71C31 (Fire Dept)	31 PPM: Black/White & Color, Duplex, Print, Copy, Scan
1		3 Papers Drawers x 550 Pages
1		Inner Finisher 500 Sheet Stapler
1		3-Hole Punch Unit
1		Fax Expansion Kit
1	BP-71C55 (Billing Dept)	55 PPM: Black/White & Color, Duplex, Print, Copy, Scan
1		4 Papers Drawers x 550 Pages
1		3,000-sheet Large Capacity Cassette (letter)
1		3K Stacking 65-sheet Staple Finisher
1		3-Hole Punch Unit
1		Paper Pass Unit (Required)

RECOMMENDED PAYMENT OPTION: **AMENDMENT TO CURRENT LEASE:**

51-Month: Amendment to Lease
\$693.72/Month

Smart Print Agreement includes:

- **Includes 17,000 mono pages per month with additional mono pages billed quarterly 0.00280 per page**
- **Includes 1,500 color pages per month with additional color pages billed quarterly 0.02700 per page**
- **Includes delivery & installation, parts & service, training and toner**
- 4-6 hour response time
- Excludes paper and staples
- Notes:
 - Amendment to lease
 - 51-month lease term
 - Leveraged NASPO contract
 - City of Beatrice paying off All Copy lease/s & associated ship back costs
 - Currently have loaner machine in Billing Dept and will work with Matt if a loaner is needed for Fire Dept until new Eakes machines are installed