



Information Technology Department
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Information Technology Department

April 9, 2024 BOW Agenda

To: Board of Works and Safety
Mayor Guy Titus

From: Rob Souchon – IT Manager

I respectfully request board approval for the following agenda item:

1. Request approval to enter a lease agreement with Braden for printers for the Water Department at \$229 per month plus pages printed. At the March 26, 2024 Board of Works Meeting, a lease agreement with Braden for the Water Department printers was approved. Upon delivery of the printers, additional hardware was requested which changed the original lease agreement monthly cost from \$214 to the new cost of \$229. The lease agreement is the same except for the updated monthly charge because of the additional hardware.