



Legislation Details (With Text)

**File #:** 2017-1120      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 1/6/2017      **In control:** Committee on Innovation, Performance and Asset Management

**On agenda:** 1/10/2017      **Final action:** 1/24/2017

**Enactment date:** 1/24/2017      **Enactment #:** 26

**Effective date:** 1/30/2017

**Title:** Resolution authorizing the Mayor and the Director of the Department of Innovation and Performance to enter into an agreement or agreements or amendment to existing agreements for the continued lease of equipment through Xerox Corporation. Cost not to exceed \$450,000.

**Sponsors:**

**Indexes:** AGREEMENTS, AGREEMENTS (AMENDING), LEASE/LICENSE AGREEMENT

**Code sections:**

**Attachments:** 1. Summary 2017-1120.docx

Date	Ver.	Action By	Action	Result
1/30/2017	1	Mayor	Signed by the Mayor	
1/24/2017	1	City Council	Passed Finally	Pass
1/18/2017	1	Standing Committees	AFFIRMATIVELY RECOMMENDED	Pass
1/10/2017	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Innovation and Performance to enter into an agreement or agreements or amendment to existing agreements for the continued lease of equipment through Xerox Corporation. Cost not to exceed \$450,000.

**WHEREAS**, the Xerox Corporation (“Owner”) owns the print shop equipment located at 414 Grant St., Pittsburgh, PA 15219; and

**WHEREAS**, the City seeks to lease the previously installed equipment for the purpose of providing enhanced print shop services to City Departments; and

**Be it resolved by the Council of the City of Pittsburgh as follows:**

**Section 1.** Authorizing the Mayor and the Director of the Department of Innovation and Performance to enter into an agreement or agreements or amendment to existing agreements for the continued lease of equipment through Xerox Corporation. The cost of said agreement or agreements shall not exceed Four Hundred Fifty Thousand Dollars (\$450,000.00) over a period of four (4) years and shall be payable from the following account, subject to the appropriation of City Council in respective budget years:

- \$112,500.00 from 11101.103000.55.55501.2016, Item #6818 #1491 (9 Months)
- \$150,000.00 from 11101.103000.55.55501.2017, Item #6818 #1491

- \$150,000.00 from 11101.103000.55.55501.2018, Item #~~6818~~ **#1491**
- \$37,500.00 from 11101.103000.55.55501.2019, Item #~~6818~~ **#1491** (3 Months)

The Agreement or Agreements shall be approved by the City Solicitor as to form and substance.