

City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

Legislation Details (With Text)

File #: 2019-1971 **Version**: 1

Type: Resolution Status: Passed Finally

File created: 8/23/2019 In control: Committee on Innovation, Performance and Asset

Management

Enactment date: 9/3/2019 Enactment #: 548

Effective date: 9/5/2019

Title: Resolution amending Resolution No. 801 of 2017 which amended Resolution No. 662 of 2016 which

authorized the Mayor and the Director of the Department of Innovation & Performance to enter into an Agreement, Agreements or Amendments with Amcom for the lease of the Multi-Function Devices and the Managed Print Services for a sum not to exceed Three Hundred Seventy-five Thousand Dollars \$375,000 per year for 5 years, by increasing the not to exceed amount to Two Million Three Hundred

Ten Thousand Dollars (2,310,000).

Sponsors:

Indexes: AGREEMENTS (AMENDING)

Code sections:

Attachments: 1. Summary 2019-1971

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------------|---------------------------|--------|
| 9/5/2019 | 1 | Mayor | Signed by the Mayor | |
| 9/3/2019 | 1 | City Council | Passed Finally | Pass |
| 8/28/2019 | 1 | Standing Committee | Affirmatively Recommended | Pass |
| 8/27/2019 | 1 | City Council | Read and referred | |
| 8/27/2019 | 1 | City Council | Waived under Rule 8 | Pass |

Resolution amending Resolution No. 801 of 2017 which amended Resolution No. 662 of 2016 which authorized the Mayor and the Director of the Department of Innovation & Performance to enter into an Agreement, Agreements or Amendments with Amcom for the lease of the Multi-Function Devices and the Managed Print Services for a sum not to exceed Three Hundred Seventy-five Thousand Dollars \$375,000 per year for 5 years, by increasing the not to exceed amount to **Two Million Three Hundred Ten Thousand Dollars (2,310,000).**

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

Resolution No. 801 of 2017 entitled "Resolution amending Resolution No. 662 of 2016, entitled "Resolution authorizing the Mayor and the Chief & Director of the Department of Innovation & Performance to enter into an Agreement, Agreements or Amendments with Amcom for the lease of the Multi-Function Devices and the Managed Print Services for a sum not to exceed Three Hundred Seventy-five Thousand Dollars \$375,000 per year for 3 years," by extending the term for two additional years and by increasing the authorized amount by Seven Hundred Fifty Thousand Dollars (\$750,000)" is hereby amended as follows:

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Section 1. The Mayor and the Director of the Department of Innovation & Performance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement, Agreements, or Amendments with Amcom for the lease of Xerox multi-function devices and for managed print services. The cost of said agreement or agreements shall not exceed [One Million Eight Hundred Seventy-Five Thousand Dollars (\$1,875,000.00)]

Two Million Three Hundred Ten Thousand Dollars (2,310,000) over five years, chargeable to and payable from the following JDE Accounts, subject to appropriation of funds by City Council in future budget years:

\$375,000 from 11101.103000.55.55501.2017, Item Number 22222-43 \$375,000 from 11101.103000.55.55501.2018, Item Number 22222-43 [\$375,000] **\$810,000** from 11101.103000.55.55501.2019, Item Number 22222-43 \$375,000 from 11101.103000.55.55501.2020, Item Number 22222-43 \$375,000 from 11101.103000.55.55501.2021, Item Number 22222-43 TOTAL NOT TO EXCEED: [\$1,875,000] **\$2,310,000**.

Section 2. The agreements or agreements and amendments are subject to the approval of the City Solicitor as to form and substance.

Section 3. <u>Any ordinance or Resolution or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.</u>