

## Legislation Details (With Text)

2016	-0899	Version <sup>.</sup>	1			
		Versien.	'	Status	Depend Finally	
10/21	1/2016			In control:	Committee on Performance and As	sset Management
10/25	5/2016			Final action:	11/7/2016	
11/7/	2016			Enactment #:	662	
11/15	5/2016					
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.						
AGREEMENTS						
1. Su	ımmary 20	016-0899				
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					on ned by the Mayor	Result
Ver.	Action By			Sig		<b>Result</b> Pass
Ver. 1	Action By Mayor City Cour			Sig	ned by the Mayor	
	Reso 10/21 10/25 11/7/ 11/15 Reso Perfo the M Seve	Performance to the Multi-Funct Seventy-five T	Resolution 10/21/2016 10/25/2016 11/7/2016 11/15/2016 Resolution authorizing th Performance to enter into the Multi-Function Device Seventy-five Thousand D	Resolution 10/21/2016 10/25/2016 11/7/2016 11/15/2016 Resolution authorizing the May Performance to enter into an A the Multi-Function Devices and Seventy-five Thousand Dollars	ResolutionStatus:10/21/2016In control:10/25/2016Final action:11/7/2016Enactment #:11/15/2016In control:Resolution authorizing the Mayor and the ChiefPerformance to enter into an Agreement, Agreethe Multi-Function Devices and the Managed PrSeventy-five Thousand Dollars \$375,000 per ye	ResolutionStatus:Passed Finally10/21/2016In control:Committee on Performance and As10/25/2016Final action:11/7/201611/7/2016Enactment #:66211/15/2016Resolution authorizing the Mayor and the Chief & Director of the Department of Innov Performance to enter into an Agreement, Agreements or Amendments with Amcom f the Multi-Function Devices and the Managed Print Services for a sum not to exceed Seventy-five Thousand Dollars \$375,000 per year for 3 years.

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

**Section 1.** The Mayor and the Chief & 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 the Xerox Multi-Function Devices and the Managed Print Services.

**Section 2.** Cost not to exceed Three Hundred Seventy-five Thousand Dollars \$375,000 per year for 3 years chargeable to and payable from JDE Account, subject to appropriation of funds by City Council in future budget years:

\$375,000 from 11101.103000.55.55501.2017, Item Number 1491 \$375,000 from 11101.103000.55.55501.2018, Item Number 1491 \$375,000 from 11101.103000.55.55501.2019, Item Number 1491

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