



Text File

Introduced: 8/23/2019

Bill No: 2019-1971, Version: 1

Committee: Committee on Innovation,
Performance and Asset Management

Status: Passed Finally

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:

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.

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Section 3. 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.