



Text File

Introduced: 10/8/2021

Bill No: 2021-2002, Version: 1

Committee: Committee on Innovation,
Performance and Asset Management

Status: Passed Finally

Resolution amending Resolution No. 548 of 2019 which amended Resolution No. 801 of 2017 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 Five Hundred Eight Five Thousand Dollars (2,585,000).

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

Section 1. Resolution amending Resolution No. 548 of 2019 entitled "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)." 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 [Two Million Three Hundred Ten Thousand Dollars (2,310,000)] **Two Million Five Hundred Eighty Five Thousand Dollars 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

\$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] **\$650,000** from 11101.103000.55.55501.2021, Item Number 22222-43

TOTAL NOT TO EXCEED: [\$2,310,000] **\$2,585,000.**

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

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.