Legislation Details (With Text)

File #:	2016-0899 **Version:** 1		
Type:	Resolution	**Status:**	Passed Finally
File created:	10/21/2016	**In control:**	Committee on Performance and Asset Management
On agenda:	10/25/2016	**Final action:**	11/7/2016
Enactment date:	11/7/2016	**Enactment #:**	662
Effective date:	11/15/2016		
Title:	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.		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. Summary 2016-0899		

Date	Ver.	Action By	Action	Result
11/14/2016	1	Mayor	Signed by the Mayor	
11/7/2016	1	City Council	Passed Finally	Pass
11/2/2016	1	Standing Committees	AFFIRMATIVELY RECOMMENDED	Pass
10/25/2016	1	City Council	Read and referred	

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.

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.

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