



Legislation Details (With Text)

File #:	2017-1120	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	1/6/2017	In control:	Committee on Innovation, Performance and Asset Management
On agenda:	1/10/2017	Final action:	1/24/2017
Enactment date:	1/24/2017	Enactment #:	26
Effective date:	1/30/2017		
Title:	Resolution authorizing the Mayor and the Director of the Department of Innovation and Performance to enter into an agreement or agreements or amendment to existing agreements for the continued lease of equipment through Xerox Corporation. Cost not to exceed \$450,000.		
Sponsors:			
Indexes:	AGREEMENTS, AGREEMENTS (AMENDING), LEASE/LICENSE AGREEMENT		
Code sections:			
Attachments:	1. Summary 2017-1120.docx		

Date	Ver.	Action By	Action	Result
1/30/2017	1	Mayor	Signed by the Mayor	
1/24/2017	1	City Council	Passed Finally	Pass
1/18/2017	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
1/10/2017	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Innovation and Performance to enter into an agreement or agreements or amendment to existing agreements for the continued lease of equipment through Xerox Corporation. Cost not to exceed \$450,000.

WHEREAS, the Xerox Corporation (“Owner”) owns the print shop equipment located at 414 Grant St., Pittsburgh, PA 15219; and

WHEREAS, the City seeks to lease the previously installed equipment for the purpose of providing enhanced print shop services to City Departments; and

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

Section 1. Authorizing the Mayor and the Director of the Department of Innovation and Performance to enter into an agreement or agreements or amendment to existing agreements for the continued lease of equipment through Xerox Corporation. The cost of said agreement or agreements shall not exceed Four Hundred Fifty Thousand Dollars (\$450,000.00) over a period of four (4) years and shall be payable from the following account, subject to the appropriation of City Council in respective budget years:

- \$112,500.00 from 11101.103000.55.55501.2016, Item #6818 #1491 (9 Months)
- \$150,000.00 from 11101.103000.55.55501.2017, Item #6818 #1491

- \$150,000.00 from 11101.103000.55.55501.2018, Item #6818 **#1491**
- \$37,500.00 from 11101.103000.55.55501.2019, Item #6818 **#1491** (3 Months)

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