



Legislation Details (With Text)

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On agenda: 12/5/2017 **Final action:** 12/19/2017

Enactment date: 12/19/2017 **Enactment #:** 801

Effective date: 12/28/2017

Title: 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).

Sponsors:

Indexes: AGREEMENTS (AMENDING)

Code sections:

Attachments: 1. Summary 2017-2173.docx

Date	Ver.	Action By	Action	Result
12/28/2017	1	Mayor	Signed by the Mayor	
12/19/2017	1	City Council	Passed Finally	Pass
12/13/2017	1	Standing Committee	AFFIRMATIVELY RECOMMENDED	Pass
12/5/2017	1	City Council	Read and referred	

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).

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

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," 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.

Section 2. The total cost shall not exceed One Million Eight Hundred Seventy-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

\$375,000 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

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

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.