

## City of Pittsburgh

510 City-County Building 414 Grant Street Pittsburgh, PA 15219

**Status:** Passed Finally

## **Text File**

Introduced: 12/1/2017 Bill No: 2017-2173, Version: 1

**Committee:** Committee on Innovation, Performance and Asset Management

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**Section 3.** Any ordinance or Resolution or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.