



Legislation Details (With Text)

File #: 2022-0186 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 3/11/2022 **In control:** Committee on Innovation, Performance and Asset Management

On agenda: 3/15/2022 **Final action:** 3/29/2022

Enactment date: 3/29/2022 **Enactment #:** 131

Effective date: 3/30/2022

Title: Resolution amending Resolution No. 726 of 2021 amending Resolution No. 548 of 2019 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 extending the terms and increasing the not to exceed amount to Three Million Four Hundred Thirty Five Thousand Dollars (\$3,435,000) .

Sponsors:

Indexes: AGREEMENTS (AMENDING)

Code sections:

Attachments: 1. 2022-0186 Cover Letter-Amcom legislation letter 3-7-22, 2. Summary 2022-0186

Date	Ver.	Action By	Action	Result
3/30/2022	1	Mayor	Signed by the Mayor	
3/29/2022	1	City Council	Passed Finally	Pass
3/23/2022	1	Standing Committees	Affirmatively Recommended	Pass
3/15/2022	1	City Council	Read and referred	

Resolution amending Resolution No. 726 of 2021 amending Resolution No. 548 of 2019 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 extending the terms and increasing the not to exceed amount to Three Million Four Hundred Thirty Five Thousand Dollars (\$3,435,000) .

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

Resolution amending Resolution No. 726 of 2021 entitled “Resolution Amending Resolution No. 548 of 2019 entitled Resolution amending 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).” 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)~~] **Three Million Four Hundred Thirty Five Thousand Dollars (\$3,435,000) over five six years and nine months**, 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

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

\$850,000 from 11101.103000.55.55501.2022, Item Number 22222-43

TOTAL NOT TO EXCEED: [\$2,585,000] **\$3,435,000**

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.