City of Pittsburgh

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

Legislation Details (With Text)

File #: 2024-1296 **Version:** 1

Type:	Resolution	**Status:**	Passed Finally
File created:	12/6/2024	**In control:**	Committee on Innovation, Performance, Asset Management, and Technology
On agenda:	12/10/2024	**Final action:**	12/23/2024
Enactment date:	12/23/2024	**Enactment #:**	950
Effective date:	12/24/2024		

Title: Resolution providing for the issuance of a warrant in favor of Amcom in the amount of Sixty-One Thousand One Hundred Three Dollars and Forty-Two Cents ($61,103.42) to pay the remaining balance owed to this vendor for the lease of multi-function devices and managed print services.

Sponsors:

Indexes: WARRANT

Code sections:

Attachments: 1. 2024-1296 Cover Letter-Amcom legislation letter - signed, 2. Summary 2024-1296

Date	Ver.	Action By	Action	Result
12/24/2024	1	Mayor	Signed by the Mayor	
12/23/2024	1	City Council	Passed Finally	Pass
12/18/2024	1	Standing Committees	Affirmatively Recommended	Pass
12/10/2024	1	City Council	Read and referred	

Resolution providing for the issuance of a warrant in favor of Amcom in the amount of Sixty-One Thousand One Hundred Three Dollars and Forty-Two Cents ($61,103.42) to pay the remaining balance owed to this vendor for the lease of multi-function devices and managed print services.

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

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Amcom in the amount of Sixty-One Thousand One Hundred Three Dollars and Forty-Two Cents ($61,103.42) to pay the remaining balance owed to this vendor for the lease of multi-function devices and managed print services, chargeable to and payable from Innovation & Performance account: 11101.103000.55.55201.2024.