



Legislation Details (With Text)

**File #:** 2024-0346      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 4/5/2024      **In control:** Committee on Innovation, Performance, Asset Management, and Technology

**On agenda:** 4/9/2024      **Final action:** 4/22/2024

**Enactment date:** 4/22/2024      **Enactment #:** 287

**Effective date:** 5/8/2024

**Title:** Resolution amending Resolution #763 of 2023, which authorized additional funding for maintenance services related to the FalconRed document scanning station, by authorizing the Mayor and the Director of the Department of Finance to extend the agreement with OPEX Corporation for maintenance services and associated software licenses for one year and increase the authorized spend by Twenty-Six Thousand Three Hundred Ten Dollars (\$26,310.00) for a new total not to exceed of One Hundred Six Thousand Seven Hundred Thirty Dollars (\$106,730.00).

**Sponsors:**

**Indexes:** AGREEMENTS (AMENDING)

**Code sections:**

**Attachments:** 1. 2024-0346 Cover Letter-OPEX, 2. Summary 2024-0346

Date	Ver.	Action By	Action	Result
5/8/2024	1	Mayor	Signed by the Mayor	
4/22/2024	1	City Council	Passed Finally	Pass
4/17/2024	1	Standing Committee	Affirmatively Recommended	Pass
4/9/2024	1	City Council	Read and referred	

Resolution amending Resolution #763 of 2023, which authorized additional funding for maintenance services related to the FalconRed document scanning station, by authorizing the Mayor and the Director of the Department of Finance to extend the agreement with OPEX Corporation for maintenance services and associated software licenses for one year and increase the authorized spend by Twenty-Six Thousand Three Hundred Ten Dollars (\$26,310.00) for a new total not to exceed of One Hundred Six Thousand Seven Hundred Thirty Dollars (\$106,730.00).

**WHEREAS**, pursuant to Resolution No. 570, effective September 12, 2019, the CITY and VENDOR entered into a Professional Service Agreement, Controller’s No. 53162 (the “Agreement”), dated April 11, 2019, as amended by the First Amendment to Agreement, dated September 25, 2020, Second Amendment to Agreement, dated June 10, 2021, Third Amendment to Agreement, dated April 12, 2022, and Fourth Amendment to Agreement, dated December 11, 2023 to provide scanning equipment and services (the “Project”), ; and

**WHEREAS**, the Term of the Agreement, as amended, expired on April 11, 2024; and

**WHEREAS**, the CITY may renew the Term year-to-year; and

**WHEREAS**, the CITY now wishes to renew the Agreement for an additional one-year term (the “Fifth Renewal Term”);

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

Resolution #763 of 2023, entitled “Resolution amending Resolution #280 of 2023, which authorized the Mayor and the Director of the Department of Finance to enter into a maintenance agreement with OPEX Corporation for maintenance services related to the FalconRED document scanning workstation, by adding a year of maintenance services at a cost not to exceed Two Thousand Three Hundred Sixty-Five Dollars (\$2,365.00),” is hereby amended as follows:

**Section 1.** The Mayor and the Director of Finance are authorized to enter into a contract or agreement, or use of existing contract or agreement with a vendor for the purpose of maintenance **and associated licenses** of the OPEX Corporation FalconRED document scanning workstation. Said contract or agreement shall be in a form approved by the City Solicitor, in a cost not to exceed ~~Eighty Thousand Four Hundred Twenty Dollars (\$80,420.00)~~ **One Hundred Six Thousand Seven Hundred Thirty Dollars (\$106,730.00)**. This agreement is subject to the appropriation of funds by City Council in future budget years and chargeable to and payable from:

\$10,330 from JDE account 11101.107000.53.53725.2019  
\$10,540 from JDE account 11101.107000.53.53725.2020  
\$10,710 from JDE account 11101.107000.53.53725.2021  
\$23,475 from JDE account 11101.107000.53.53725.2022  
\$25,365 from JDE account 11101.107000.53.53725.2023  
**\$26,310 from JDE account 11101.107000.53.53725.2024**

**Section 2.** The agreement or agreements and amendments are subject to the approval of the City Solicitor as to form and substance.