



Legislation Details (With Text)

**File #:** 2023-1442      **Version:** 1

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

**File created:** 4/14/2023      **In control:** Committee on Innovation, Performance, Asset Management, and Technology

**On agenda:** 4/18/2023      **Final action:** 5/2/2023

**Enactment date:** 5/2/2023      **Enactment #:** 280

**Effective date:** 5/4/2023

**Title:** Resolution amending Resolution #418 of 2022, 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 exceed Twenty-Three Thousand Dollars (\$23,000.00).

**Sponsors:**

**Indexes:** AGREEMENTS (AMENDING)

**Code sections:**

**Attachments:** 1. 2023-1442 Cover Letter - 2023 April Letter OPEX, 2. Summary 2023-1442

Date	Ver.	Action By	Action	Result
5/4/2023	1	Mayor	Signed by the Mayor	
5/2/2023	1	City Council	Passed Finally	Pass
4/26/2023	1	Standing Committees	Affirmatively Recommended	Pass
4/18/2023	1	City Council	Read and referred	

Resolution amending Resolution #418 of 2022, 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 exceed Twenty-Three Thousand Dollars (\$23,000.00).

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

Resolution #418 of 2022, entitled “Resolution amending Resolution #65 of 2022, 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 for the second machine at a cost not exceed Ten Thousand Nine Hundred Thirty Dollars (\$10,930.00),” 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 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 ~~Fifty Five Thousand Fifty Five Dollars (\$55,055.00)~~. **Seventy-Eight Thousand and Fifty-Five Dollars (\$78,055.00)**. 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  
**\$23,000 from JDE account 11101.107000.53.53725.2023**

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