



Text File

Introduced: 10/27/2023

Bill No: 2023-2104, Version: 1

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

Status: Passed Finally

Resolution amending Resolution #280 of 2023, which authorized the Mayor and the Director of the Department of Finance to enter an agreement with OPEX Corporation for maintenance services related to the FalconRED document scanning workstation, by adding additional funding to cover maintenance services at a cost not to exceed Two Thousand Three Hundred Sixty-Five Dollars (\$2,365.00).

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, and Third Amendment to Agreement, dated April 12, 2022, to provide scanning equipment and services (the "Project"); and

WHEREAS, the Term of the Agreement, as amended, expired on April 10, 2023; 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 "Fourth Renewal Term"); and

WHEREAS, the CITY now wishes to add additional scanning equipment and services to the Project;

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

Resolution #280 of 2023, entitled "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 to exceed Twenty-Three Thousand Dollars (\$23,000.00)," 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 ~~Seventy Eight Thousand and Fifty Five Dollars (\$78,055.00)~~. **Eighty Thousand Four Hundred Twenty Dollars (\$80,420.00)**. This agreement is subject to the appropriation of funds by City Council in future budget years and chargeable to and payable from:

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\$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~~

\$25,365 from JDE account 11101.107000.53.53725.2023

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