



Legislation Details (With Text)

File #: 2019-1973 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 8/23/2019 **In control:** Committee on Innovation, Performance and Asset Management

On agenda: 8/27/2019 **Final action:** 9/10/2019

Enactment date: 9/10/2019 **Enactment #:** 570

Effective date: 9/12/2019

Title: Resolution authorizing 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. Total cost will be a one-time payment not to exceed Ten Thousand Three Hundred Thirty Dollars (\$10,330) with three additional option years (2020, 2021, 2022).

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. Summary 2019-1973

Date	Ver.	Action By	Action	Result
9/12/2019	1	Mayor	Signed by the Mayor	
9/10/2019	1	City Council	Passed Finally	Pass
9/4/2019	1	Standing Committee	Affirmatively Recommended	Pass
8/27/2019	1	City Council	Read and referred	

Resolution authorizing 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. Total cost will be a one-time payment not to exceed Ten Thousand Three Hundred Thirty Dollars (\$10,330) with three additional option years (2020, 2021, 2022).

Be it resolved by the Council of the City of Pittsburgh 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 Ten Thousand Three Hundred Thirty Dollars (\$10,330) with three additional option years (2020, 2021, 2022). 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

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