



Legislation Details (With Text)

File #: 2020-0489 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 6/26/2020 **In control:** Committee on Innovation, Performance and Asset Management

On agenda: 6/30/2020 **Final action:** 7/14/2020

Enactment date: 7/14/2020 **Enactment #:** 329

Effective date: 7/20/2020

Title: Resolution amending Resolution #570 of 2019 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 exercising the option to extend the term of the agreement for one year at a cost not to exceed Ten Thousand Five Hundred Forty Dollars and Zero Cents (\$10,540.00).

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2020-0489 Cover Ltr 2020 Letter OPEX, 2. Summary 2020-0489

Date	Ver.	Action By	Action	Result
7/20/2020	1	Mayor	Signed by the Mayor	
7/14/2020	1	City Council	Passed Finally	Pass
7/8/2020	1	Standing Committee	Affirmatively Recommended	Pass
6/30/2020	1	City Council	Read and referred	

Resolution amending Resolution #570 of 2019 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 exercising the option to extend the term of the agreement for one year at a cost not to exceed Ten Thousand Five Hundred Forty Dollars and Zero Cents (\$10,540.00).

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

Resolution #570 of 2019, entitled “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)” 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 [Ten Thousand Three Hundred Thirty Dollars (\$10,330) with three additional option years (2020, 2021, 2022)] **Twenty Thousand Eight Hundred Seventy Dollars (\$20,870) with two additional option years (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

\$10,540 from JDE account 11101.107000.53.53725.2020

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