



Legislation Details (With Text)

File #: 2020-0718 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 9/11/2020 **In control:** Committee on Innovation, Performance and Asset Management

On agenda: 9/15/2020 **Final action:** 9/29/2020

Enactment date: 9/29/2020 **Enactment #:** 500

Effective date: 10/8/2020

Title: Resolution amending Resolution #329 of 2020 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 Seven Hundred Ten Dollars and Zero Cents (\$10,710.00).

Sponsors:

Indexes: AGREEMENTS (AMENDING)

Code sections:

Attachments: 1. 2020-0718 Cover Ltr - 2021 OPEX, 2. Summary 2020-0718

Date	Ver.	Action By	Action	Result
10/8/2020	1	Mayor	Signed by the Mayor	
9/29/2020	1	City Council	Passed Finally	Pass
9/23/2020	1	Standing Committee	Affirmatively Recommended	Pass
9/15/2020	1	City Council	Read and referred	

Resolution amending Resolution #329 of 2020 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 Seven Hundred Ten Dollars and Zero Cents (\$10,710.00).

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

Resolution #329 of 2020, entitled “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),” 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 [Twenty Thousand Eight Hundred Seventy Dollars (\$20,870) with two additional option years (2021, 2022)] **Thirty One Thousand Five Hundred Eighty Dollars (\$31,580) with one additional option year (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
\$10,710 from JDE account 11101.107000.53.53725.2021

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