



Legislation Details (With Text)

File #: 2022-0567 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 7/1/2022 **In control:** Committee on Innovation, Performance and Asset Management

On agenda: 7/5/2022 **Final action:** 7/19/2022

Enactment date: 7/19/2022 **Enactment #:** 418

Effective date: 7/21/2022

Title: 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).

Sponsors:

Indexes: AGREEMENTS (AMENDING)

Code sections:

Attachments: 1. 2022-0567 Cover Letter 2022 Letter OPEX 2nd Machine Update, 2. Summary 2022-0567

Date	Ver.	Action By	Action	Result
7/21/2022	1	Mayor	Signed by the Mayor	
7/19/2022	1	City Council	Passed Finally	Pass
7/13/2022	1	Standing Committee	Affirmatively Recommended	Pass
7/5/2022	1	City Council	Read and referred	

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).

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

Section 1. Resolution #65 of 2022, entitled “Resolution amending Resolution #500 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)] Twelve Thousand Five Hundred Forty Five Dollars and Zero Cents (\$12,545.00).” is hereby amended as follows:

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 ~~Forty Four Thousand One Hundred Twenty Five Dollars (\$44,125.00)~~ **Fifty Five Thousand Fifty Five Dollars (\$55,055.00)**. 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
~~\$12,545~~ **23,475** from JDE account 11101.107000.53.53725.2022

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