



City of Pittsburgh

510 City-County Building
414 Grant Street
Pittsburgh, PA 15219

Text File

Introduced: 1/28/2022

Bill No: 2022-0063, **Version:** 2

Committee: Committee on Innovation,
Performance and Asset Management

Status: Passed Finally

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)**.

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

Section 1. Resolution #500 of 2020, entitled "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), 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 ~~Thirty One Thousand Five Hundred Eighty Dollars (\$31,580.00) with one additional option year (2022)~~ **Forty Four Thousand One Hundred Twenty Five Dollars (\$44,125.00)**. 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 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.