



Legislation Details (With Text)

File #: 2023-1442 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 4/14/2023 **In control:** Committee on Innovation, Performance, Asset Management, and Technology

On agenda: 4/18/2023 **Final action:** 5/2/2023

Enactment date: 5/2/2023 **Enactment #:** 280

Effective date: 5/4/2023

Title: Resolution amending Resolution #418 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 services at a cost not exceed Twenty-Three Thousand Dollars (\$23,000.00).

Sponsors:

Indexes: AGREEMENTS (AMENDING)

Code sections:

Attachments: 1. 2023-1442 Cover Letter - 2023 April Letter OPEX, 2. Summary 2023-1442

Date	Ver.	Action By	Action	Result
5/4/2023	1	Mayor	Signed by the Mayor	
5/2/2023	1	City Council	Passed Finally	Pass
4/26/2023	1	Standing Committees	Affirmatively Recommended	Pass
4/18/2023	1	City Council	Read and referred	

Resolution amending Resolution #418 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 services at a cost not exceed Twenty-Three Thousand Dollars (\$23,000.00).

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

Resolution #418 of 2022, entitled “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),” 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 ~~Fifty Five Thousand Fifty Five Dollars (\$55,055.00)~~. **Seventy-Eight Thousand and Fifty-Five Dollars (\$78,055.00)**. 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
\$23,475 from JDE account 11101.107000.53.53725.2022
\$23,000 from JDE account 11101.107000.53.53725.2023

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