



Legislation Details (With Text)

File #: 2025-1568 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 2/28/2025 **In control:** Committee on Innovation, Performance, Asset Management, and Technology

On agenda: 3/4/2025 **Final action:** 3/18/2025

Enactment date: 3/18/2025 **Enactment #:** 147

Effective date: 3/18/2025

Title: Resolution amending Resolution #287 of 2024, which added funding for maintenance services related to the FalconRed document scanning station, by authorizing the Mayor and the Director of the Department of Finance to extend the agreement with OPEX Corporation for equipment, maintenance services and associated software licenses at a cost not to exceed Twenty-Nine Thousand Nine-Hundred Forty-One Dollars and Zero Cents (\$29,941.00) for a new total not to exceed One-Hundred Thirty-Six Thousand Six-Hundred Seventy-One Dollars and Sixty-Nine Cents (\$136,671.00).

Sponsors:

Indexes: AGREEMENTS (AMENDING)

Code sections:

Attachments: 1. 2025-1568 Cover Letter-OPEX_Cover Letter 6th Amend, 2. Summary 2025-1568

Date	Ver.	Action By	Action	Result
3/18/2025	1	City Council	Passed Finally	Pass
3/18/2025	1	Mayor	Signed by the Mayor	
3/12/2025	1	Standing Committees	Affirmatively Recommended	Pass
3/4/2025	1	City Council	Read and referred	

Resolution amending Resolution #287 of 2024, which added funding for maintenance services related to the FalconRed document scanning station, by authorizing the Mayor and the Director of the Department of Finance to extend the agreement with OPEX Corporation for equipment, maintenance services and associated software licenses at a cost not to exceed Twenty-Nine Thousand Nine-Hundred Forty-One Dollars and Zero Cents (\$29,941.00) for a new total not to exceed One-Hundred Thirty-Six Thousand Six-Hundred Seventy-One Dollars and Sixty-Nine Cents (\$136,671.00).

WHEREAS, pursuant to Resolution No. 570, effective September 12, 2019, the CITY and VENDOR entered into a Professional Service Agreement, Controller’s No. 53162 (the “Agreement”), dated April 11, 2019, as amended by the First Amendment to Agreement, dated September 25, 2020, Second Amendment to Agreement, dated June 10, 2021, Third Amendment to Agreement, dated April 12, 2022, Fourth Amendment to Agreement, dated December 11, 2023, and Fifth Amendment to Agreement, dated June 12, 2024 to provide scanning equipment and services (the “Project”), ; and

WHEREAS, the Term of the Fourth Amendment, as amended, expired January 29, 2025; and

WHEREAS, the Term of the Fifth Amendment, as amended, expired April, 10 2025; and

WHEREAS, the CITY wishes to align the Fourth Amendment and Fifth Amendment terms which have different termination dates; and

WHEREAS, the CITY now wishes to renew the Agreement for all contracted on-call maintenance and license fees (the “Sixth Renewal Term”);

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

Resolution #287 of 2024, entitled “Resolution amending Resolution #763 of 2023, which authorized additional funding for maintenance services related to the FalconRed document scanning station, by authorizing the Mayor and the Director of the Department of Finance to extend the agreement with OPEX Corporation for maintenance services and associated software licenses for one year and increase the authorized spend by Twenty-Six Thousand Three Hundred Ten Dollars (\$26,310.00) for a new total not to exceed of One Hundred Six Thousand Seven Hundred Thirty Dollars (\$106,730.00)” 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 OPEX Corporation for equipment usage fees, maintenance services, and associated software licenses for OPEX document scanning workstations and automated envelope openers. Said contract or agreement shall be in a form approved by the City Solicitor, in a cost not to exceed One-Hundred Thirty-Six Thousand Six-Hundred Seventy-One Dollars and Zero Cents (\$136,671.00). 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

\$25,365 from JDE account 11101.107000.53.53725.2023

\$26,310 from JDE account 11101.107000.53.53725.2024

\$29,941 from JDE account 11101.107000.53.53725.2025

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