



Legislation Details (With Text)

File #:	2020-0941	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	11/25/2020	In control:	Committee on Innovation, Performance and Asset Management
On agenda:	12/1/2020	Final action:	12/15/2020
Enactment date:	12/15/2020	Enactment #:	642
Effective date:	12/21/2020		

Title: Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance to enter into an Agreement or Agreements (s) with Beyond20 (Cherwell Solution) and Cherwell to provide and implement an ITSM (Information Technology Service Management) system to license, implement, manage, operate and deliver IT Services to meet the needs of the City of Pittsburgh at a sum not to exceed Five Hundred Forty Two Thousand, Seven Hundred Thirty One Dollars and Eighty Cents (\$542,731.80).

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2020-0941 Cover Ltr-Beyond20 -Cherwell ITSM Letter - HN sig, 2. Summary 2020-0941

Date	Ver.	Action By	Action	Result
12/21/2020	1	Mayor	Signed by the Mayor	
12/15/2020	1	City Council	Passed Finally	Pass
12/9/2020	1	Standing Committees	Affirmatively Recommended	Pass
12/1/2020	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance to enter into an Agreement or Agreements (s) with Beyond20 (Cherwell Solution) and Cherwell to provide and implement an ITSM (Information Technology Service Management) system to license, implement, manage, operate and deliver IT Services to meet the needs of the City of Pittsburgh at a sum not to exceed Five Hundred Forty Two Thousand, Seven Hundred Thirty One Dollars and Eighty Cents (\$542,731.80).

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

Section 1. The Mayor and the Director of the Department of Innovation & Performance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreement(s) with Beyond20 (Cherwell Solution) and Cherwell to provide and implement an ITSM (Information Technology Service Management) system to license, implement, manage, operate and deliver IT Services to meet the needs of the City of Pittsburgh at a sum not to exceed Five Hundred Forty Two Thousand, Seven Hundred Thirty One Dollars and Eighty Cents (\$542,731.80). This award went through the RFP (Request for Proposal) process and meets all necessary procurement requirements.

Funds shall be paid from the following account:

Operating

Year 1: \$ 157,750.00 from 11101.103000.53.53509.2020
Year 2: \$ 73,823.40 from 11101.103000.53.53509.2021
Year 3: \$ 73,823.40 from 11101.103000.53.53509.2022
Year 4: \$ 73,823.40 from 11101.103000.53.53509.2023
Year 5: \$ 78,991.15 from 11101.103000.53.53509.2024
Year 6: \$ 84,520.45 from 11101.103000.53.53509.2025

Section 2. Said Agreement or Agreements shall be in a form approved by the City Solicitor.