



Legislation Details (With Text)

File #:	2022-0998	Version:	1
Type:	Resolution	Status:	Passed Finally
File created:	11/18/2022	In control:	Committee on Innovation, Performance and Asset Management
On agenda:	11/21/2022	Final action:	12/6/2022
Enactment date:	12/6/2022	Enactment #:	704
Effective date:	12/9/2022		
Title:	Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance to enter into an Agreement or Agreements with Ivanti to provide Cherwell 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 Seven Hundred Nine Thousand, One Hundred Seventy Seven Dollars (\$709,177).		
Sponsors:			
Indexes:	AGREEMENTS		
Code sections:			
Attachments:	1. 2022-0998 Cover Letter-Ivanti Cherwell legislation letter - signed, 2. 2022-0998-WCP22-048 Ivanti Cherwell 11-16-22 1, 3. Summary 2022-0998		

Date	Ver.	Action By	Action	Result
12/9/2022	1	Mayor	Signed by the Mayor	
12/6/2022	1	City Council	Passed Finally	Pass
11/30/2022	1	Standing Committees	Affirmatively Recommended	Pass
11/21/2022	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 with Ivanti to provide Cherwell 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 Seven Hundred Nine Thousand, One Hundred Seventy Seven Dollars (\$709,177).

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 Agreements with Ivanti to provide Cherwell 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 Seven Hundred Nine Thousand, One Hundred Seventy Seven Dollars (\$709,177)

Funds shall be paid from the following account:

Operating

Year 1: \$228,612 from 11101.103000.53.53509.2023

Year 2: \$236,215 from 11101.103000.53.53509.2024

Year 3: \$244,350 from 11101.103000.53.53509.2025

TOTAL: \$709,177

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