

## **BILL/ RESOLUTION REQUEST**

- 1. Title:** Amends an agreement with ServiceNow and increases the contract amount by \$51,000.00 for a new contract total of \$625,000 to fund vendor travel expenses, not included in original scope of contract and to fund additional application licenses for Technology Services employees and contractors. The contract's duration remains unchanged (TECHS-201208650-01).
  
- 2. Requesting Agency:** Technology Services
  
- 3. Contact Person *with actual knowledge of proposed ordinance***  
**Name:** Julia Matrose  
**Phone:**  
**Email:**
  
- 4. Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***  
**Name:**  
**Phone:**  
**Email:**
  
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
  - a. Scope of Work**
  
  - b. Duration**
  
  - c. Location**
  
  - d. Affected Council District**
  
  - e. Benefits**
  
  - f. Costs**
  
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

**Bill Request Number: BR14-0782**

**Date: 9/9/2014**