



Legislation Details

File #: 14-0782 **Version:** 1

Type: Bill **Status:** Passed

File created: 9/25/2014 **In control:** Consent

On agenda: 9/25/2014 **Final action:** 9/30/2014

Title: Amends the agreement with ServiceNow to increase the contract amount by \$51,000, for a new total of \$625,000, to fund vendor travel expenses and additional application licenses for Technology Services employees and contractors (TECHS-201208650-01). (TECHNOLOGY & GOVERNANCE) Amends the agreement with ServiceNow to increase the contract amount by \$51,000, for a new total of \$625,000, to fund vendor travel expenses and additional application licenses for Technology Services employees and contractors (TECHS-201208650-01). The last regularly scheduled Council meeting within the 30-day review period is on 10-27-14. The Committee approved filing this bill by consent on 9-25-14.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Bill Request, 2. BR14 0782 TS ServiceNow Key_Contract_Terms_2012, 3. BR14 0782 TS ServiceNow Ordinance_Request_Form

Date	Ver.	Action By	Action	Result
9/30/2014	2	Mayor-Council	No Action	
9/25/2014	1	Consent	approved by consent	