



Legislation Details

File #: 19-1332 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 11/25/2019 **In control:** Finance & Governance Committee

On agenda: 12/16/2019 **Final action:** 12/16/2019

Title: A resolution approving a proposed Purchase Order between the City and County of Denver and ServiceNow, Inc. for annual payment for the Enterprise Agreement with ServiceNow, Inc. Approves a purchase order with ServiceNow, Inc. for \$896,133.96 and for one year for the annual payment for the City's ServiceNow Enterprise Agreement for a service management application to manage IT services, operations and business, including the continued use of software licenses as well as patches, enhancements, and new releases for the products covered in this agreement (PO-00078076). The last regularly scheduled Council meeting within the 30-day review period is on 1-6-20. The Committee approved filing this item at its meeting on 12-3-19.

Sponsors:

Indexes: Jonathan Griffin

Code sections:

Attachments: 1. RR19 1332 TS ServiceNow, 2. RR19 1332 TS ServiceNow PO, 3. 19-1332 Filed Resolution_ServiceNow, Inc. PO-00078076, 4. 19-1332 Purchase Order_ServiceNow, Inc. PO-00078076, 5. 19-1332 Filed Resolution_ServiceNow, Inc. PO-00078076, 6. 19-1332 - signed

| Date | Ver. | Action By | Action | Result |
|------------|------|--------------------------------|---------------------|--------|
| 12/17/2019 | 1 | Council President | signed | |
| 12/16/2019 | 1 | City Council | adopted | Pass |
| 12/3/2019 | 1 | Finance & Governance Committee | approved by consent | Pass |