COUNTR COUNTR COUNTR COUNTR	City and County of Denver			City and County Building 1437 Bannock St. Denver, CO 80202	
SEAL SEAL		Legislation Details			
File #:	19-1332 Version: 1				
Туре:	Res	olution	Status:	Adopted	
File created:	11/2	25/2019	In control:	Finance & Governance Committee	
On agenda:	12/1	6/2019	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	Ac	tion	Result
12/17/2019	1	Council President	się	gned	
12/16/2019	1	City Council	ac	lopted	Pass
12/3/2019	1	Finance & Governance C	committee ap	proved by consent	Pass