



Legislation Details (With Text)

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Type: Resolution **Status:** Passed Finally

File created: 11/27/2019 **In control:** Committee on Innovation, Performance and Asset Management

On agenda: 12/3/2019 **Final action:** 12/17/2019

Enactment date: 12/17/2019 **Enactment #:** 856

Effective date: 12/23/2019

Title: Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance to enter into a Contract or Agreement with CDW Government to provide an 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 Five Hundred Thousand Dollars (\$500,000).

Sponsors:

Indexes: AGREEMENTS, CONTRACT

Code sections:

Attachments: 1. Summary 2019-2366

Date	Ver.	Action By	Action	Result
12/23/2019	1	Mayor	Signed by the Mayor	
12/17/2019	1	City Council	Passed Finally	Pass
12/11/2019	1	Standing Committee	Affirmatively Recommended	Pass
12/3/2019	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Innovation & Performance to enter into a Contract or Agreement with CDW Government to provide an 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 Five Hundred Thousand Dollars (\$500,000).

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 a Contract or Agreement with CDW Government to provide an ITSM (Information Technology Service Management) system to implement, manage, operate and deliver IT Services to meet the needs of the City of Pittsburgh for a sum not to exceed Five Hundred Thousand Dollars (\$500,000) . This award went through the RFP (Request for Proposal) process and meets all necessary procurement requirements.

Funds shall be paid from the following account:

Operating

\$500,000 from 11101.103000.53.53509.2019

Section 2. Said Agreement or Agreements shall be in a form approved by the City Solicitor.