



Legislation Details

File #: 2286-2017 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 8/23/2017 **In control:** Technology Committee
On agenda: 10/16/2017 **Final action:** 10/19/2017

Title: To authorize the Director of the Department of Technology to enter into a contract with Avante Solutions, Inc. for the purchase of Cherwell ITSM software licensing, software maintenance and support and other computer related services at a cost of \$409,520.00; to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with a pre-existing Universal Term Contract/ Purchase Agreement (UTC/PA) with OnX USA LLC, at a cost of \$37,888.52, for the purchase of computer hardware; to authorize the total expenditure of \$447,408.52 from the Department of Technology, Information Services Division, Information Services Bond Fund. (\$447,408.52)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2286-2017 - AvanteColumbusCostSummary82017 -2017 - Cherwell, 2. 2286-2017 - AvantePriceResponseCityColumbusRFQ0056032017 (002), 3. 2286-2017 - OnX Quote 2017, 4. 2286-2017 Avante Award Letter, 5. 2286-2017 Scope of Services, 6. 2286-2017 EXP, 7. 2286-2017 - ColumbusCombinedOCand EULA 9-2017

Date	Ver.	Action By	Action	Result
10/19/2017	1	CITY CLERK	Attest	
10/18/2017	1	MAYOR	Signed	
10/16/2017	1	COUNCIL PRESIDENT	Signed	
10/16/2017	1	Columbus City Council	Approved	Pass
10/2/2017	1	Columbus City Council	Read for the First Time	