

DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement

FILE NUMBER: OCFO-Office of Contracting &

Procurement-0908

RE:

Submitting Reso. Autho. Contract No. 6002767-A1

SUMMARY:

6002767 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for

Implementation of Cherwell's Out-Of-The Box HR Service Management Solution. – Contractor: Avante Solutions, Inc. – Location: 728 W Jackson Boulevard, Suite 105, Chicago, IL 60661 – Contract Period: May 26, 2020

through May 25, 2023 – Contract Increase Amount: \$178,000.00 – Total Contract

Amount: \$853,000.00. **DoIT**

RECOMMENDATION:

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BYChoose an item.

Boysie Jackson, Chief Procurement Officer Office of Contracting and Procurement Office

RESOLVED: that Contract No. 6002767-A1 referred to in the foregoing communication dated January 20, 2022 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Alexandria Vaughn-Powe Position: Procurement Assistant