

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION APPROVING PAYMENT FOR THE PURCHASE OF BROCADE EQUIPMENT FOR THE NEW HEALTH AND WELLNESS CENTER AND POLICE STATION, IN THE AMOUNT OF ONE HUNDRED TWELVE THOUSAND ONE HUNDRED EIGHTY-TWO AND 26/100 DOLLARS (\$112,182.26).

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That it is hereby approving payment for the purchase of Brocade equipment for the new health and wellness center and police station, in the amount of \$112,182.26.

ADOPTED: \_\_\_\_\_, 2013

/mms

# City of Chattanooga



## Resolution Request Form

(This form is only required for resolutions requiring expenditure of City funds)

**Date Prepared: February 4, 2013**

**Preparer: Dan Thornton**

**Department: GSA**

Brief Description of Purpose for Resolution: \_\_\_\_\_

Resolution Number (if approved by Council): \_\_\_\_\_

A resolution to approve payment of \$112,182.26 for the emergency purchase of Brocade equipment at the new Health and Wellness Center. Information Services found the equipment at CDW-G who shipped all equipment overnight. (tax map number 145E-R-005) 620 East 11th Street.

**The property is located in DISTRICT 8.**

Name of Vendor/Contractor/Grant, etc. CDW-G  
Total project cost \$ 112,182.26  
Total City of Chattanooga Portion \$ 112,182.26  
City Amount Funded \$ 112,182.26  
New City Funding Required \$ \_\_\_\_\_  
City's Match Percentage % \_\_\_\_\_

New Contract/Project? (Yes or No) yes  
Funds Budgeted? (YES or NO) yes  
Provide Fund \_\_\_\_\_  
Provide Cost Center \_\_\_\_\_  
Proposed Funding Source if not budgeted \_\_\_\_\_  
Grant Period (if applicable) \_\_\_\_\_

### List all other funding sources and amount for each contributor.

Amount(s)  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

Grantor(s)  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Agency Grant Number** \_\_\_\_\_

**CFDA Number if known** \_\_\_\_\_

**Other comments: (Include contingency amount, contractor, and other information useful in preparing resolution)**

Approved by: \_\_\_\_\_

Reviewed by: FINANCE OFFICE

DESIGNATED OFFICIAL/ADMINISTRATOR

Please submit completed form to @budget, accounting, City Attorney, City Finance Officer and Deputy Administrator Finance