

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

A RESOLUTION AUTHORIZING THE DEPUTY INFORMATION SYSTEMS OFFICER TO ENTER INTO A BLANKET CONTRACT WITH AST CORPORATION FOR PROFESSIONAL AND TECHNICAL SERVICES FOR ORACLE EBUSINESS SUITES, IN THE AMOUNT OF NINE HUNDRED THOUSAND DOLLARS (\$900,000.00).

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, that the Deputy Information Systems Officer is hereby authorized to enter into a blanket contract with AST Corporation for professional and technical services for Oracle eBusiness Suites, in the amount of \$900,000.00.

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

/mms

# City of Chattanooga



## Resolution/Ordinance Request Form

Date Prepared: 11/21/13

Preparer: Jana Keil

Department: Information Services

Brief Description of Purpose for Resolution/Ordinance: Res./Ord. # \_\_\_\_\_ Council District # \_\_\_\_\_

Renewal of Blanket Contract with AST Corporation for Professional and Technical Services for Oracle eBusiness Suites

Name of Vendor/Contractor/Grant, etc. AST Corporation  
Total project cost \$ 900,000  
Total City of Chattanooga Portion \$ 900,000  
City Amount Funded \$ 900,000  
New City Funding Required \$ \_\_\_\_\_  
City's Match Percentage % \_\_\_\_\_

New Contract/Project? (Yes or No) no  
Funds Budgeted? (YES or NO) yes  
Provide Fund 4013  
Provide Cost Center C30043  
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, City Attorney and City Finance Officer

Revised: October, 2011