

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE DIRECTOR OF HUMAN RESOURCES TO ENTER INTO AN AGREEMENT WITH I/O SOLUTIONS FOR THE ADMINISTRATION OF PROMOTIONAL ASSESSMENT CENTERS FOR THE POSITIONS OF FIRE LIEUTENANT AND FIRE CAPTAIN AND ASSESSOR TRAVEL EXPENSES, FOR AN AMOUNT NOT TO EXCEED FIFTY-FIVE THOUSAND SEVEN HUNDRED FORTY DOLLARS (\$55,740.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That it is hereby authorizing the Director of Human Resources to enter into an agreement with I/O Solutions for the administration of promotional assessment centers for the positions of fire lieutenant and fire captain and assessor travel expenses, for an amount not to exceed \$55,740.00.

ADOPTED: _____, 2014

/mem

City of Chattanooga



Resolution Request Form

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

Date Prepared: 5/28/14

Preparer: Shea Jefferson

Department: Human Resources

Brief Description of Purpose for Resolution: _____

Resolution Number (if approved by Council): _____

A resolution authorizing the City of Chattanooga Human Resources Director to enter into an agreement with I/O Solutions for the administration of promotional assessment centers for the positions of Fire Lieutenant and Fire Captain and assessor travel expenses, in an amount not to exceed fifty-five thousand, seven hundred and forty dollars (\$55,740).

Name of Vendor/Contractor/Grant, etc. I/O Solutions
Total project cost \$ 55,740.00
Total City of Chattanooga Portion \$ 55,740.00
City Amount Funded \$ 55,740.00
New City Funding Required \$ 0
City's Match Percentage % _____

New Contract/Project? (Yes or No) Yes
Funds Budgeted? (YES or NO) Yes
Provide Fund 1100
Provide Cost Center E00101
Proposed Funding Source if not budgeted _____
Grant Period (if applicable) _____

List all other funding sources and amount for each contributor.

<u>Amount(s)</u>	<u>Grantor(s)</u>
\$ _____	_____
\$ _____	_____
\$ _____	_____

Agency Grant Number _____

CFDA Number if known _____

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