| RESOLUTION NO. |
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A RESOLUTION AUTHORIZING THE CHIEF OF THE FIRE DEPARTMENT TO PAY THE ANNUAL SUPPORT AND MAINTENANCE AGREEMENT FOR THE DEPARTMENT'S RECORD MANAGEMENT SYSTEM TO FDM SOFTWARE, IN THE AMOUNT OF THIRTY-NINE THOUSAND EIGHT HUNDRED THIRTY-SIX AND 21/100 DOLLARS (\$39,836.21).

/mem

City of Chattanooga

Resolution Request Form

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



| Date Prepared: 12/23/14 | | |
|---|----------------------------|--|
| Preparer: Terri Womac | | Department: Fire Department |
| rief Description of Purpose for Resoluti | on: | Resolution Number (if approved by Council): |
| resolution for the Fire Chief to pay the Annual S | Support and Maintenance | e Agreement for the Department's Record Management |
| | | |
| | | the third year of a three year agreement entered into in |
| April of 2013. The original Resolution dated April 2, 2 | 2013 was number 27454. | |
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| | | |
| Name of Vendor/Contractor/Grant, etc. | FDM Software | New Contract/Project? (Yes or No) No |
| Total project cost \$ | 39836.21 | Funds Budgeted? (YES or NO) Yes |
| Total City of Chattanooga Portion \$ | | Provide Fund 1100 |
| City Amount Funded \$ | 39836.21 | Provide Cost Center J00308 |
| New City Funding Required \$ | | Proposed Funding Source if not budgeted |
| City's Match Percentage % | | Grant Period (if applicable) |
| ist all other funding sources and amount | for each contributo | r. |
| Amount(s) | _ | <u>Grantor(s)</u> |
| | | |
| <u> </u> | _ | |
| | _ | |
| | _ | |
| gency Grant Number | | |
| FDA Number if known | | |
| | | |
| Other comments: (Include contingency amoun | it, contractor, and othe | r information useful in preparing resolution) |
| | | |
| | | |
| | | Approved by: |
| Reviewed by: FINANCE OFFICE | | DESIGNATED OFFICIAL/ADMINISTRATOR |
| • | unting, City Attorney, Cit | y Finance Officer and Deputy Administrator Finance |