

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CHIEF INFORMATION TECHNOLOGY OFFICER TO RENEW THE BLANKET CONTRACT WITH EPHE_SOFT SOFTWARE LICENSE AND SUPPORT WITH ZIA CONSULTING FOR TECHNICAL SERVICES AND MAINTENANCE FOR ELECTRONIC CONTENT MANAGEMENT (ECM) FOR A CONTRACT TERM OF ONE YEAR, FOR A TOTAL AMOUNT NOT TO EXCEED EIGHTY-FIVE THOUSAND DOLLARS (\$85,000.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, that the Chief Information Technology Officer is hereby authorized to renew the blanket contract with EpheSoft Software License and support with ZIA Consulting for technical services and maintenance for Electronic Content Management (ECM) for a contract term of one year, for a total amount not to exceed \$85,000.00.

ADOPTED: _____, 2015

/mem

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: February 25, 2015

Preparer: D. Brent Messer, CIO/chp

Department: Information Technology

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

A resolution authorizing a blanket renewal for EpeSoft Software License and Support with ZIA Consulting for technical services and maintenance (CONTRACT TERM: 1 Year) for Electronic Content Management (ECM), for a total not to exceed \$85,000.00

Original Resolution # 27788 Overall life of the contract, purchases are not expected to exceed \$2,500,000.00.

Name of Vendor/Contractor/Grant, etc. Zia Consulting
Total project cost \$ 85,000
Total City of Chattanooga Portion \$ 85,000
City Amount Funded \$ _____
New City Funding Required \$ _____
City's Match Percentage % _____

New Contract/Project? (Yes or No) No
Funds Budgeted? (YES or NO) Yes
Provide Fund _____
Provide Cost Center A00501
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: D. Brent Messer, CIO

Reviewed by: FINANCE OFFICE

DESIGNATED OFFICIAL/ADMINISTRATOR

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

Revised: October, 2011