

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

A RESOLUTION AUTHORIZING A CHANGE ORDER CONCERNING THE CONTRACT WITH CDW-G (COMPUTER DATA WAREHOUSE-GOVERNMENT), FOR THE PROVISIONING OF TECHNOLOGY ITEMS WITHIN THE ENTIRETY OF THE CDW-G CATALOG AS IT RELATES TO HARDWARE, SOFTWARE, MAINTENANCE, AND SUPPORT SERVICES, FOR A CONTRACT INCREASE IN THE AMOUNT OF ONE MILLION DOLLARS (\$1,000,000.00) AND FOR A TOTAL AMOUNT NOT TO EXCEED TWO MILLION FIVE HUNDRED THOUSAND DOLLARS (\$2,500,000.00).

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, that it is hereby authorizing a Change Order concerning the contract with CDW-G (Computer Data Warehouse-Government), for the provisioning of technology items within the entirety of the CDW-G catalog as it relates to hardware, software, maintenance, and support services, for a contract increase in the amount of \$1 million and for a total amount not to exceed \$2.5 million.

ADOPTED: \_\_\_\_\_, 2015

/mem

# City of Chattanooga



## Resolution/Ordinance Request Form

Date Prepared: April 22, 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 change order concerning the contract with CDW-G (Computer Data Warehouse - Government) for the provisioning of technology items within the entirety of the CDW-G catalog as related to hardware, software, maintenance and support services for a contract increase of ONE MILLION DOLLARS (\$1,000,000.00) and a total not to exceed TWO MILLION FIVE HUNDRED THOUSAND DOLLARS (\$2,500,000.00)

Original Resolution # 27642 Overall life of the contract, purchases are not expected to exceed \$2,500,000.00.

Name of Vendor/Contractor/Grant, etc. CDW-G  
Total project cost \$ 1,000,000  
Total City of Chattanooga Portion \$ 2,500,000  
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.

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

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