

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CHIEF INFORMATION OFFICER (ON BEHALF OF 311) TO PURCHASE FROM ACCELA, PUBLIC STUFF SOFTWARE PACKAGE (CITIZEN REQUEST MANAGEMENT SOFTWARE), TECHNICAL SERVICES, AND MAINTENANCE FOR A CONTRACT TERM OF ONE (1) YEAR, FOR A TOTAL AMOUNT NOT TO EXCEED FORTY-TWO THOUSAND DOLLARS (\$42,000.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, that it is hereby authorizing the Chief Information Officer (on behalf of 311) to purchase from Accela, PUBLIC STUFF software package (Citizen Request Management Software), technical services, and maintenance for a contract term of one (1) year, for a total amount not to exceed \$42,000.00.

ADOPTED: _____, 2015

/mem

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: September 1, 2015

Preparer: D. Brent Messer, CIO/chp

Department: Information Technology on behalf of 311

Brief Description of Purpose for Resolution/Ordinance: **Council District # City wide**

A resolution authorizing the Chief Information Officer on (behalf of 311) to purchase from Accela, PUBLIC STUFF software package (Citizen Request Management software), technical services and maintenance (CONTRACT TERM: 1 Year) for a total not to exceed \$42,000.00

Original Resolution # N/A Overall life of the contract, purchases are not expected to exceed \$42,000.00

Name of Vendor/Contractor/Grant, etc. ACCELA
Total project cost \$ 42,000
Total City of Chattanooga Portion \$ 42,000
City Amount Funded \$ _____
New City Funding Required \$ _____
City's Match Percentage % _____

New Contract/Project? (Yes or No) YES
Funds Budgeted? (YES or NO) YES
Provide Fund C30047
Provide Cost Center A00801
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