

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CHIEF INFORMATION TECHNOLOGY OFFICER TO AMEND THE EXISTING CONTRACT WITH THE ELECTRIC POWER BOARD FOR THE PURCHASE OF FIBER OPTICS SERVICES AND SUPPORT, FOR AN INCREASE OF FIVE HUNDRED FIFTY THOUSAND DOLLARS (\$550,000.00), FROM THE ORIGINAL AMOUNT OF ONE MILLION THREE HUNDRED TWENTY THOUSAND DOLLARS (\$1,320,000.00), FOR AN AMOUNT NOT TO EXCEED ONE MILLION EIGHT HUNDRED SEVENTY THOUSAND DOLLARS (\$1,870,000.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, that the Chief Information Technology Officer is hereby authorized to amend the existing contract with the Electric Power Board for the purchase of fiber optics services and support, for an increase of \$550,000.00, from the original amount of \$1,320,000.00, for an amount not to exceed \$1,870,000.00.

ADOPTED: _____, 2016

/mem

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: June 23 2016

Preparer: D. Brent Messer, CIO/chp

Department: Information Technology

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

A resolution authorizing an increase of \$550,000 to the existing blanket contract (#537031) with Electric Power Board of Chattanooga from the original amount of \$1,320,000.00 to an amount not to exceed \$1,870,000.00 per the original blanket for the purchase of Fiber Optics Services and Support.

Original Request: R128615 Blanket Contract #537031 Overall life of the annual contract, purchases are not expected to exceed \$1,870,000.00

Name of Vendor/Contractor/Grant, etc.	<u>Electric Power Board of Chattanooga</u>	New Contract/Project? (Yes or No)	<u>No</u>
Total project cost	\$ <u>550,000</u>	Funds Budgeted? (YES or NO)	<u>Yes</u>
Total City of Chattanooga Portion	\$ <u>1,870,000</u>	Provide Fund	_____
City Amount Funded	\$ _____	Provide Cost Center	<u>A00501</u>
New City Funding Required	\$ _____	Proposed Funding Source if not budgeted	_____
City's Match Percentage	% _____	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