

RESOLUTION NO. 26199

A RESOLUTION AUTHORIZING THE CITY FINANCE OFFICER TO PAY INVOICES FROM SIMPLEX GRINNELL FOR AUTOMATIC RENEWAL OF ANNUAL MAINTENANCE SERVICE AGREEMENT FOR SPRINKLER TEST, FIRE PUMP SYSTEM, KITCHEN HOOD, ALARM AND DETECTION, AND SYSTEM EXTINGUISHERS' INSPECTIONS IN AN AMOUNT NOT TO EXCEED TWELVE THOUSAND NINE HUNDRED THIRTY-TWO DOLLARS (\$12,932.00) TO BE PAID AS AN OPERATIONAL EXPENSE BY DOGWOOD MANOR, LLC.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That it authorizes the City Finance Officer to pay invoices from Simplex Grinnell for automatic renewal of annual maintenance service agreement for sprinkler test, fire pump system, kitchen hood, alarm and detection, and system extinguishers' inspections in an amount not to exceed \$12,932.00 to be paid as an operational expense by Dogwood Manor, LLC.

ADOPTED: February 9, 2010.

/mms/add