

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF VLA WINDOW PRO 8.1 UPGRADE FOR THREE HUNDRED FIFTY-EIGHT (358) LICENSES FOR PATROL LAPTOPS, IN THE AMOUNT OF FORTY-ONE THOUSAND EIGHT HUNDRED THIRTY-NINE AND 46/100 DOLLARS (\$41,839.46).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That it is hereby authorizing the purchase of VLA Window Pro 8.1 upgrade for 358 licenses for patrol laptops, in the amount of \$41,839.46.

ADOPTED: _____, 2014

/mms

City of Chattanooga



Resolution Request Form

2 January 14, 2014

Preparer: **Mike Evans**

Department: **Police**

Brief Description of Purpose for Resolution/Ordinance:

Res./Ordinance # (if approved by Council)

VLA Window Pro 8.1 Upgrade (A7285488) for 358 Licenses (A3458532) for Patrol Laptop

Note: Vision Air is presently on contract with Police Department for software. Dell has the hardware contract with us.

Name of Vendor/Contractor/Grant, etc. Dell
Total project cost \$ \$41,839.46
Total City of Chattanooga Portion \$ 0.00
City Amount Funded \$ _____
New City Funding Required \$ _____
City's Match Percentage % _____

New Contract/Project? (Yes or No) _____
Funds Budgeted? (YES or NO) _____
Provide Fund 8228
Provide Cost Center H20102
Proposed Funding Source if not budgeted _____
Grant Period (if applicable) 10/2013 - 9/2016

List all other funding sources and amount for each contributor.

Amount(s)	Grantor(s)
\$41,839.46	2013 JAG Grant
\$	
\$	

Agency Grant Number BAJ Grant

CFDA Number if known _____

Other comments: (Include contingency amount, contractor, and other information useful in preparing resolution)

Approved by: _____

Reviewed by: FINANCE OFFICE

DESIGNATED OFFICIAL/ADMINISTRATOR

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

Revised: 1/26/09