

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CHIEF OF THE CHATTANOOGA POLICE DEPARTMENT TO ENTER INTO AN AGREEMENT WITH TRITECH SOFTWARE SYSTEMS FOR ANNUAL SUPPORT AND MAINTENANCE OF THE RMS SYSTEM FOR THE PERIOD OF JULY 1, 2014 THROUGH JUNE 30, 2015, FOR AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTY-ONE THOUSAND TWO HUNDRED NINETEEN AND 35/100 DOLLARS (\$251,219.35).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That the Chief of the Chattanooga Police Department be and is hereby authorized to enter into an agreement with TriTech Software Systems for annual support and maintenance of the RMS System for the period of July 1, 2014 through June 30, 2015, for an amount not to exceed \$251,219.35.

ADOPTED: _____, 2014

/mem

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: August 26, 2014

Preparer: Lisa Jones

Department: Police

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

A resolution authorizing the Chattanooga Police Department to enter into an agreement with TriTech Software Systems for the annual support and maintenance of the RMS System for the period of July 1, 2014 through June 30, 2015, for an amount not to exceed \$251,219.35.

Name of Vendor/Contractor/Grant, etc. _____	New Contract/Project? (Yes or No) _____
Total project cost \$ _____	Funds Budgeted? (YES or NO) _____
Total City of Chattanooga Portion \$ _____	Provide Fund _____
City Amount Funded \$ _____	Provide Cost Center _____
New City Funding Required \$ _____	Proposed Funding Source if not budgeted _____
City's Match Percentage % _____	Grant Period (if applicable) _____

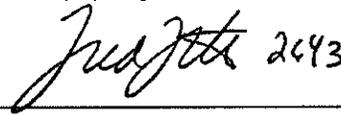
List all other funding sources and amount for each contributor.

Amount(s)	Grantor(s)
\$ _____	_____
\$ _____	_____
\$ _____	_____

Agency Grant Number _____

CFDA Number if known _____

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

Approved by:  2693

Reviewed by: FINANCE OFFICE

DESIGNATED OFFICIAL/ADMINISTRATOR

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

Revised: October, 2011

Questions? Contact Finance Department . 423.757.5232

TriTech Software Systems Task Completion Report

Chattanooga Police Department, TN Sales Order #12061073 Task Completion Report #009 Closed – JAN 2014

The purpose of the Task Completion Report (this "Document") is to document the mutual agreement between TriTech and the Client on the items listed in this report, in reference to Chattanooga PD Upgrade and Migration project #12061073.

Completion of Project Deliverable:

All Software and Project Services have been delivered and deemed "Live and in Production" this project is completed and closed:

- Final Acceptance - 10%

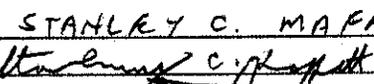
Upon receipt of this fully executed Document, TriTech will provide an invoice for the following Deliverables:

Description	Amount
Final Acceptance - 10%	\$23,533.00
Total	\$23,533.00

The Client is responsible to approve this Task Completion Report within 5 business days, or provide a written notification to TriTech detailing the reason that this document cannot be approved. Lack of approval by the Client within this timeframe will not result in default or automatic approval of the document. However, any delays in approval process may have a cascading impact on project timelines.

Please sign and return this document to TriTech via e-mail PDF attachment or FAX : (910) 795-4894.

Approvals

Client Project Manager	Print Name: STANLEY C. MARFETT	Signature: 	Date: 01/27/2014
TriTech Project Manager	Print Name: David Stewart	Signature: 	Date: 1/23/14



Invoice #	IVC4003630
Date	8/13/2014
Page	1
Printed On	7/1/2014
Printed By	rawyh

5601 Barbados Boulevard
Castle Hayne, NC 28429

www.tritech.com
800-882-2108
Fax: 910-602-6190

Bill To:

Chattanooga Police Department TN
3410 Amnicola Highway
Chattanooga TN 37406

Tax ID: EXEMPT
Contact: Daniel Ramsey
Email: ramsey_dan@chattanooga.gov
Fax: (423) 643-5254 Ext. 0000

2014.2015	TN026	7/1/2014	6/30/2015	7/1/2014
1	V-MEMBL002	Mobile 24x7 Software Support	\$73,601.91	\$73,601.91
1	V-MEMBL001	Mobile 8x5 Software Support	\$10,263.80	\$10,263.80
		#12061073: 50 Mobile Law Vehicle Software License		
1	V-MERMS001	RMS 8x5 Software Support	\$132,727.43	\$132,727.43
1	V-VMEOTH002	Custom Solution Software Support Vinpower	\$1,631.39	\$1,631.39
1	V-VMEOTH002	Custom Solution Software Support Pawn, Positron Interface	\$5,220.43	\$5,220.43
1	V-VMEOTH002	Custom Solution Software Support Incode Interface	\$2,596.12	\$2,596.12
1	V-VMEOTH002	Call for Server/Operational Data Store Importer #12061073	\$8,198.01	\$8,198.01
1	V-VMEOTH002	CJIS to RMS Warrant Importer #12091073	\$6,738.01	\$6,738.01
1	V-VMEINF001	INFORM 8x5 Software Support (end of life) prorated - 7.1.14 - 12.31.14 = 184 days	\$822.40	\$822.40
1	V-VMEFBR001	FBR 8x5 Software Support #12061073:50 FBR Workstation Software license	\$5,670.28	\$5,670.28
1	V-VSETRN010	LMS User Subscription #12061073: 25 licenses	\$3,750.07	\$3,750.07
1	V-GEOMTE018	VisionGIS 150 < 300k Pop Annual Support #12061073 - 9.30.13 to 9.29.16 included support - 1st renewal 9.30.16 \$7650	\$0.00	\$0.00

OK to pay Sgt. Ramsey 8/13/2014

Tax ID 95-3871079
For questions call 858-799-7401

INVOICES ARE EMAILED BUT NO HARD COPY IS MAILED.
THANK YOU

Total	\$251,219.85
Net	\$0.00
Tax	\$0.00
Total	\$251,219.85

Remit to: TriTech Software Systems, PO Box 203223, Dallas, TX 75320-3223

Insight

PUBLIC SECTOR

Insight Public Sector SLED
 6820 S HARL AVE
 TEMPE AZ 85283-4318
 Tel: 800-467-4448

SOLD-TO PARTY

City Of Chattanooga
 101 E 11TH ST SUITE 101
 CHATTANOOGA TN 37402-4247
 USA

SHIP-TO ADDRESS

City of Chattanooga
 City Hall Annex
 100 E 11TH ST STE 400
 CHATTANOOGA TN 37402-4214
 USA

Quotation Number 215830739		Creation Date 03-JUL-2014
PO Number	: AMA RENEWAL	
PO Release	:	
Customer No.	: 10051427	
Sales Rep	: Ashley McDonald	
Email	: amcdona1@insight.com	
Telephone	: 800-467-4448 X 5290	
Sales Rep 2	: Katherine Scozzafave	
Email	: kscozzaf@insight.com	
Telephone	: 480-409-6827 X N/A	

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Insight Assigned Carrier / Ground
Terms of Delivery : FOB DESTINATION
Currency : USD

OK to pay
Sgt. Ramsey
8-26-2014

In order for Insight to accept Purchase Orders against this contract and honor the prices on this quote, your agency must be registered with U.S. Communities. Our sales teams would be happy to assist you with your registration. Please contact them for assistance -- the registration process lasts less than five minutes.

Material	Description	Quantity	Unit Price	Extended Price
CF-SVCARB2AMA1Y	ARBITRATOR 360 MAINT AGREEMENT-1Y	221	143.90	31,801.90

U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400001195 (RQ09-997736-42B))

Product Subtotal 0.00