RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CHIEF OF THE CHATTANOOGA POLICE DEPARTMENT TO ENTER INTO AN AGREEMENT WITH INSIGHT PUBLIC SECTOR FOR THE ANNUAL CONTRACT RENEWAL FOR THE SUPPORT AND MAINTENANCE OF THE ARBITRATOR IN-CAR VIDEO SYSTEM, FOR AN AMOUNT NOT TO EXCEED THIRTY-ONE THOUSAND EIGHT HUNDRED ONE AND 90/100 DOLLARS ($31,801.90).

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 Insight Public Sector for the annual contract renewal for the support and maintenance of the Arbitrator in-car video system, for an amount not to exceed $31,801.90.

ADOPTED: _____, 2014

/mem

City of Chattanooga

Resolution/Ordinance Request Form

Date Prepared: August 26, 2014

Preparer: Pamela Phillips **Department:** Police

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

A resoluton authorizing the Chattanooga Police Department to enter into an agreement with Insight Public Sector for the annual contract renewal for the support and maintenace of the Arbitrator In-car video System for an amount not to exceed $31,801.90.

Name of Vendor/Contractor/Grant, etc.	Insight Public Sector	New Contract/Project? (Yes or No)	No
Total project cost	$ 31,801.90	Funds Budgeted? (YES or NO)	
Total City of Chattanooga Portion	$ 31,801.90	Provide Fund	
City Amount Funded	$ 31,801.90	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: 8/26/13

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

Insight. PUBLIC SECTOR

Quotation Number/ Creation Date
215830739 / 03-JUL-2014

Services Subtotal	31,801.90
Tax	0.00
Total	31,801.90

PURCHASE ORDER REQUIREMENTS:

Shipping Confirmed FOB Insight

Quote Number :215830739

Purchase Order Number : _____

Authorized by/Title : _____ **(please print)**

Authorized Signature : _____ **Date :** _____

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

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800-467-4448 Ex 5290
amcdona1@insight.com
Fax: 480-760-8991
Katherine Scozzafave
480-409-6827 Ex N/A
kscozzaf@insight.com
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