

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, 2015 THROUGH JUNE 30, 2016, FOR AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTY THOUSAND THREE HUNDRED NINETY-SEVEN AND 45/100 DOLLARS (\$250,397.45).

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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, 2015 through June 30, 2016, for an amount not to exceed \$250,397.45.

ADOPTED: \_\_\_\_\_, 2015

/mem

# City of Chattanooga



## Resolution/Ordinance Request Form

Date Prepared: 8/4/2015

Preparer: Ulystean Oates

Department: Police

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

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, 2015 THROUGH JUNE 30, 2016, FOR AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTY THOUSAND THREE HUNDRED NINETY SEVEN AND 45/100 DOLLARS (\$250,397.45)

Name of Vendor/Contractor/Grant, etc.	<u>TRITECH SOFTWARE SYSTEMS</u>	New Contract/Project? (Yes or No)	<u>No</u>
Total project cost	\$ _____	Funds Budgeted? (YES or NO)	<u>Yes</u>
Total City of Chattanooga Portion	\$ _____	Provide Fund	<u>1100</u>
City Amount Funded	\$ _____	Provide Cost Center	<u>H00702</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: \_\_\_\_\_

Reviewed by: FINANCE OFFICE

DESIGNATED OFFICIAL/ADMINISTRATOR

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

Revised: October, 2011



# TRITECH

SOFTWARE SYSTEMS

Invoice	IVC4004023
Date	5/19/2015
Page	1
Date Due	7/1/2015
User	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

Purchase Order No.	Customer ID	Maint. Beg. Date	Maint. End Date	Payment Due Date:	Master No.
2015.2016	TN026	7/1/2015	6/30/2016	7/1/2015	
Quantity	Item Number	Description	Unit Price	Ext. Price	
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-VMERMS001	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) 12.31.14	\$0.00	\$0.00	
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 - dropped support per CO#3051	\$0.00	\$0.00	

*OK to pay*  
*Sgt. Ramsey 6/14*

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

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

Subtotal	\$250,397.45
Misc	\$0.00
Tax	\$0.00
Total	\$250,397.45

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



**REQUISITION REQUEST FOR EQUIPMENT, MATERIALS, SUPPLIES, ETC.**

Requested By: Sgt. Daniel Ramsey	DATE: 7-24-15
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Division, Section, Unit or Office

**3410 AMNICOLA HWY, CHATTANOOGA, TN 37406**

Address (Street Number & Name, City, State & Zip Code)

Item #	Quantity	Unit	Specifications or Description	Unit Price	Total
1	1		V-VMEMBL002 – Mobile 24x7 Software Support	\$73,601.91	\$73,601.91
2	1		V-VMEMBL001 – Mobile 8x5 Software Support #12061073: 50 Mobile Law Vehicle Software Lic.	\$10,263.80	\$10,263.80
3	1		V-VMERMS001 – RMS 8x5 Software Support	\$132,727.43	\$132,727.43
4	1		V-VMEOTH002 - Custom Solution Software Support Vinpower	\$1,631.39	\$1,631.39
5	1		V-VMEOTH002 - Custom Solution Software Support Pawn, Positron Interface	\$5,220.43	\$5,220.43
6	1		V-VMEOTH002 - Custom Solution Software Support Incode Interface	\$2,596.12	\$2,596.12
7	1		V-VMEOTH002 – Call for Server/Operational Data Store Importer #12061073	\$8,198.01	\$8,198.01
8	1		V-VMEOTH002 – CJIS to RMS Warrant Importer #12091073	\$6,738.01	\$6,738.01
(CONTINUED)					

Cost Center: H00101.702221	
SOURCE OF SUPPLY, IF KNOWN: Tri-Tech Software Systems	
REQUESTED BY:	DATE:
PREPARED BY:	DATE:
IT APPROVAL:	DATE:
SUPERVISOR APPROVAL:	DATE:
ASSISTANT CHIEF APPROVAL:	DATE:
DEPUTY CHIEF APPROVAL: <i>alc [signature]</i>	DATE: 7/23/15
CHIEF OF POLICE APPROVAL: <i>Joe [signature]</i>	DATE: 7/24/15

ABOVE EQUIPMENT, MATERIALS, SUPPLIES, ETC. RECEIVED BY:	DATE:
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**REQUISITION REQUEST FOR EQUIPMENT, MATERIALS, SUPPLIES, ETC.**

Requested By: Sgt. Daniel Ramsey	DATE: 7-24-15
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Division, Section, Unit or Office

**3410 AMNICOLA HWY, CHATTANOOGA, TN 37406**

Address (Street Number & Name, City, State & Zip Code)

Item #	Quantity	Unit	Specifications or Description	Unit Price	Total
9	1		V-VMEINF001 – INFORM 8x5 Software Support (end of life)	\$0.00	\$0.00
10	1		V-VMEFBR001 – FBR 8x5 Software Support #12061073:50 FBR Workstation Software	\$5,670.28	\$5,670.28
11	1		V-VSETRN010 – LMS User Subscription #12061073: 25 licenses	\$3,750.07	\$3,750.07
12	1		V-GEOMTE018 – VisionGIS 150 < 300k Pop Annual Support #12061073 – dropped support per CO#3051	\$0.00	\$0.00
<b>TOTAL COST</b>				<b>\$250,397.45</b>	<b>\$250,397.45</b>

Cost Center: H00101.702221	
SOURCE OF SUPPLY, IF KNOWN: Tri-Tech Software Systems	
REQUESTED BY:	DATE: <i>Sgt. Ramsey 6/14</i>
PREPARED BY: Cheryl Turnmire	DATE: 07-24-15
IT APPROVAL: <i>[Signature]</i>	DATE: 8-3-15
SUPERVISOR APPROVAL: <i>[Signature]</i>	DATE: 7-27-15
ASSISTANT CHIEF APPROVAL: <i>[Signature]</i>	DATE: <i>[Signature]</i>
DEPUTY CHIEF APPROVAL: <i>[Signature]</i>	DATE: 7/28/15
CHIEF OF POLICE APPROVAL: <i>[Signature]</i>	DATE: 7/29/15

ABOVE EQUIPMENT, MATERIALS, SUPPLIES, ETC. RECEIVED BY:	DATE:
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## JUSTIFICATION FORM FOR REQUEST FOR REQUISITION PURCHASES

1. What will the item be used for, (its purpose)? Tritech software yearly  
maintenance renewal. It is used by CPD to track crime.

2. Where can this item be found or where was it used?

Found: PSC

Used: same as above

### AUTHORIZED SIGNATURES:

Person Placing the Order: Cheryl Turnmire	Date: 07-24-15
Captain of Unit: <u>C. John Charles</u>	Date: <u>7.27.15</u>
Assistant Chief: <u>N/A</u>	Date:
Deputy Chief: <u>OLC [Signature]</u>	Date: <u>7/31/15</u>
Chief of Police: <u>Joe [Signature]</u>	Date: <u>8/3/15</u>

**NOTE: ALL requests and receipts MUST BE ORIGINALS.**

**Purchase Card CANNOT be used for items on contract.**

**PURCHASER of merchandise MUST SIGN receipt and MUST PRINT their name on RECEIPT.**

**RECIPIENT of merchandise MUST SIGN as recipient and MUST PRINT their name on the PACKING SLIP.**

### REMINDER

***We do not pay sales tax to vendors. If you need a tax exempt form please contact Budget/Finance Unit. Be prepared to give the vendor name, address and telephone/fax number and contact person.***

**\*\*SUBMIT THIS SHEET WITH YOUR REQUISITION REQUEST FORM\*\***