

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CHIEF OF THE CHATTANOOGA POLICE DEPARTMENT TO ENTER INTO A CONTRACT FOR A PERIOD OF ONE (1) YEAR OF AUGUST 26, 2015 THROUGH AUGUST 26, 2016, WITH INSIGHT PUBLIC SECTOR SLED FOR THE SERVICE OF AN ARBITRATOR CAMERA SYSTEM USED BY THE PATROL DIVISION, FOR AN AMOUNT NOT TO EXCEED THIRTY-SEVEN THOUSAND FIVE HUNDRED FIFTY-SEVEN AND 90/100 DOLLARS (\$37,577.90).

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 a contract for a period of one (1) year of August 26, 2015 through August 26, 2016, with Insight Public Sector sled for the service of an Arbitrator Camera System used by the Patrol Division, for an amount not to exceed \$37,577.90.

ADOPTED: _____, 2015

/mem

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: 10/20/2015

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 A CONTRACT FOR A PERIOD OF ONE YEAR 26-AUG-2015 - 26-AUG-2016 WITH INSIGHT PUBLIC SECTOR SLED FOR THE SERVICE FOR ARBITRATOR CAMERA SYSTEM USED BY THE PATROL DIVISION, FOR AN AMOUNT NOT TO EXCEED THIRTY SEVEN THOUSAND FIVE HUNDRED FIFTY SEVEN DOLLARS AND NINETY CENTS (37,557.90)

Name of Vendor/Contractor/Grant, etc.	<u>Insight Public Sector SLED</u>	New Contract/Project? (Yes or No)	<u>No</u>
Total project cost \$	<u>37,557.90</u>	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

SOLD-TO PARTY 10051427

CITY OF CHATTANOOGA
 101 E 11TH ST SUITE 101
 CHATTANOOGA TN 37402-4247

SHIP-TO PARTY

CITY OF CHATTANOOGA
 CITY HALL ANNEX
 100 E 11TH ST STE 400
 CHATTANOOGA TN 37402-4214

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Electronic Delivery
Terms of Delivery : FOB DESTINATION
Currency : USD

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.

Quotation	
Quotation Number	: 217085646
Document Date	: 26-AUG-2015
PO Number	: AMA DUE SEPTEMBER
PO Release	:
Sales Rep	: Ashley McDonald
Email	: AMCDONA1@INSIGHT.COM
Telephone	: 8004674448 X 5290
Sales Rep 2	: Katherine Scozzafave
Email	: KSCOZZAF@INSIGHT.COM
Telephone	: 4804096827 X N/A

Material	Material Description	Quantity	Unit Price	Extended Price
CF-SVCARB2AMA1Y	PANASONIC ARBITRATOR 360 SW MAINT AGREEMENT-1Y Coverage Dates: 26-AUG-2015 - 26-AUG-2016 U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400001195 (RQ09-997736-42B)) Please process PO right away. AMA has already expired on 40 system and 221 expire at the end 9/30/15. Thank you.	261	143.90	37,557.90

Product Subtotal	37,557.90
TAX	0.00
Total	37,557.90

PURCHASE ORDER REQUIREMENTS:

Quote Number:217085646

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,

Ashley McDonald
 8004674448 X 5290
AMCDONA1@INSIGHT.COM
 Fax 4807608991

Katherine Scozzafave
4804096827 X N/A
KSCOZZAF@INSIGHT.COM
Fax 4807609161

U.S. Communities IT Products, Services and Solutions Contract No. 4400001195 (RQ09-997736-42B)

Insight Public Sector (IPS) is proud to be a contract holder for the U.S. Communities Technology Products and Technology Services/Solutions Contract.

This competitively solicited contract is available to participating agencies of the U.S. Communities Government Purchasing Alliance. U.S. Communities assists local and state government agencies, school districts (K-12), higher education, and nonprofits in reducing the cost of purchased goods by pooling the purchasing power of public agencies nationwide. This is an optional use program with no minimum volume requirements and no cost to agencies to participate.

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.

Thanks for choosing Insight!

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by both your company and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at: <http://www.ips.insight.com/TermsandConditions>