RESOLUTION NO.	
KESOECTION 110.	

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:	 , 2013		
/mem			

City of Chattanooga

Resolution/Ordinance Request Form



Date Prepared: 10/20/2015				
Preparer: Ulystean Oates	Depart	tment:	Police	
Brief Description of Purpose for Resolution/Ord	dinance: Res./Or	rd. #	Council Dis	strict #
A RESOLUTION AUTHORIZING THE CHIEF OF THE C	HATTANOOGA POLICE	E DEPAR	TMENT TO ENTER IN	ITO A CONTRACT FOR
A PERIOD OF ONE YEAR 26-AUG-2015 - 26-AUG-2016	WITH INSIGHT PUBL	IC SECT	OR SLED FOR THE S	ERVICE FOR
ARBITRATOR CAMERA SYSTEM USED BY THE PATR	OL DIVISION, FOR AN	AMOUN'	T NOT TO EXCEED	
THIRTY SEVEN THOUSAND FIVE HUNDRED FIFTY SE	EVEN DOLLARS AND I	NINETY C	CENTS (37,557.90)	
Not miss and a second second			於是其他是主義	
Name of Vendor/Contractor/Grant, etc. Insight F	Public Sector SLED	New Contr	act/Project? (Yes or No)	No
Total project cost \$	37,557.90 F	unds Bud	dgeted? (YES or NO)	Yes
Total City of Chattanooga Portion \$			Provide Fund	1100
City Amount Funded \$			Provide Cost Center	H00702
New City Funding Required \$		ed Funding		
City's Match Percentage %			ant Period (if applicable)	
List all other funding sources and amount for ea	ch contributor.			
Amount(s)			Grantor(s)	
\$				
\$				
\$				
Agonou Cront Number	-			
Agency Grant Number				
CFDA Number if known				
Other comments: (Include contingency amount, contr	rooter and other infer			
other comments. (metade contingency amount, conti	actor, and other infor	mation u	serui in preparing res	solution)
	Appr	oved by:		
Reviewed by: FINANCE OFFICE			DESIGNATED OFF	CIAL/ADMINISTRATOR
Please submit completed form to @budget, City Attorney	and City Finance Office	er		
Revised: October, 2011				

Questions? Contact Finance Department . 423.757.5232



INSIGHT PUBLIC SECTOR SLED 6820 S HARL AVE TEMPE AZ 85283-4318

Tel: 800-467-4448

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

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 : Katherine Scozzafave Sales Rep 2 **Email** : KSCOZZAF@INSIGHT.COM Telephone

: 4804096827 X N/A

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	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

37,557.90 0.00
37,557.90

PURCHASE ORDER REQUIREMENTS: Quote Number: 217085646

Purchase Order Number: _____

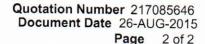
Authorized by/Title: ______(please print)

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