

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, 2016 THROUGH JUNE 30, 2017, FOR AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTY-FIVE THOUSAND NINE HUNDRED FORTY AND 28/100 DOLLARS (\$255,940.28).

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, 2016 through June 30, 2017, for an amount not to exceed \$255,940.28.

ADOPTED: _____, 2016

/mem

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: 5/26/16

Preparer: Ulystean Oates

Department: _____

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, 2016 THROUGH JUNE 30, 2017, FOR AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTY FIVE THOUSAND NINE HUNDRED FORTY AND 28/100 DOLLARS (\$255,940.28).

Name of Vendor/Contractor/Grant, etc. TRITECH
Total project cost \$ 255,940.28
Total City of Chattanooga Portion \$ _____
City Amount Funded \$ 255,940.28
New City Funding Required \$ _____
City's Match Percentage % _____

New Contract/Project? (Yes or No) No
Funds Budgeted? (YES or NO) Yes
Provide Fund 1100
Provide Cost Center H00702
Proposed Funding Source if not budgeted _____
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: _____

Reviewed by: FINANCE OFFICE

DESIGNATED OFFICIAL/ADMINISTRATOR

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

Revised: October, 2011



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User	rawyh

5601 Barbados Boulevard
 Castle Hayne, NC 28429

www.tritech.com
 800-882-2108
 Fax: 858-799-7015

Bill To:

Chattanooga Police Department TN
 3410 Amnicola Highway
 Chattanooga TN 37406

Tax ID: EXEMPT
 Contact: Lt. J. Chambers
 Email: chambers_J@chattanooga.gov
 Fax: (423) 643-5254 Ext. 0000

Purchase Order No.	Customer ID	Maint. Beg. Date	Maint. End Date	Payment Due Date:	Master No.
2016.2017	TN026	7/1/2016	6/30/2017	7/1/2016	
Quantity	Item Number	Description	Unit Price	Ext. Price	
1	V-VMEMBL002	Mobile 24x7 Software Support #037048 - Server and 300 w/s (includes FBR 300 paperless)	\$74,264.33	\$74,264.33	
1	V-VMEMBL002	Mobile 24x7 Software Support S/O#6549 - 25 Inform Mbl Base Pos with CJIS/NCIC Forms, 24x7, Yr1\$5,500.00. East Ridge PD is using items and ChattanoogaTN026 is paying ongoing support - prelive	\$0.00	\$0.00	
1	V-VMEMBL002	Mobile 24x7 Software Support S/O#6549 - 25 Inform Mobile Mapping, 24x7, Yr1 \$1100.00. East Ridge PD is using items and Chattanooga, TN026 is paying ongoing support - prelive	\$0.00	\$0.00	
1	V-VMEMBL001	Mobile 8x5 Software Support #12061073: 50 Mobile Law Vehicle Software License	\$10,356.17	\$10,356.17	
1	V-VMERMS001	RMS 8x5 Software Support #037048 - Server and 500 w/s	\$133,921.98	\$133,921.98	
1	V-VMEOTH002	Custom Solution Software Support 9.23.03 / 12061073 - Vinpower ESP Data Solutions	\$1,646.07	\$1,646.07	
1	V-VMEOTH002	Custom Solution Software Support #037048 / 12061073 - Pawn, Positron Interface	\$5,267.41	\$5,267.41	
1	V-VMEOTH002	Custom Solution Software Support #049009 / 12061073 - Incode Court Interface	\$2,619.49	\$2,619.49	
1	V-VMEOTH002	Custom Solution Software Support #12061073 - Call for Server/Operational Data Store Importer	\$8,271.79	\$8,271.79	
1	V-VMEOTH002	CJIS to RMS Warrant Importer #12061073	\$6,798.65	\$6,798.65	
1	V-VMEINF001	INFORM 8x5 Software Support #082035 - (end of life) 12.31.14	\$0.00	\$0.00	
1	V-VMEFBR001	FBR 8x5 Software Support #12061073:50 FBR Workstation Software license	\$5,721.31	\$5,721.31	
1	V-VMEFBR001	FBR 8x5 Software Support S/O#6314 - 12 Inform FBR User, 8x5, Yr1 \$1976.40 - prelive	\$0.00	\$0.00	



TRITECH

SOFTWARE SYSTEMS

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Fax: (423) 643-5254 Ext. 0000

Purchase Order No.	Customer ID	Maint. Beg. Date	Maint. End Date	Payment Due Date:	Master No.
2016.2017	TN026	7/1/2016	6/30/2017	7/1/2016	43,979
Quantity	Item Number	Description	Unit Price	Ext. Price	
1	V-VMEFBR001	FBR 8x5 Software Support S/O#6438 - 12 Inform FBR User, 8x5, Yr1 \$1,976.40. East Ridge PD purchased licenses and Chattanooga (TN026) pays ongoing support - prorated 2/8/17 - 6/30/17 = 143 days	\$781.28	\$781.28	
1	V-VSETRN010	LMS User Subscription #12061073: 25 licenses	\$3,783.82	\$3,783.82	
1	V-GEOMTE018	VisionGIS 150 < 300k Pop Annual Support #12061073 - VisionGIS, 8x5 - Live 6/1/13 - PP 3 yrs support expired 5/31/16 - prorated 6/1/16 - 6/30/17 = 395 days	\$2,507.98	\$2,507.98	

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

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

Subtotal	\$255,940.28
Misc	\$0.00
Tax	\$0.00
Total	\$255,940.28

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