

**RESOLUTION AWARDING CONTRACT RENEWAL FOR ANNUAL MAINTENANCE  
AND SOFTWARE SUPPORT TO SUPERION**

**WHEREAS**, N.C.G.S. 143-129(E) provides that formal bid procedures “shall not apply to purchases of apparatus, supplies, materials, or equipment when performance or price competition for a product is not available; when a needed product is available from only one source of supply, or when standardization or compatibility is the overriding consideration,” and

**WHEREAS**, the Winston-Salem Police Department has an established need for continual software maintenance and support for its Records Management System (RMS) and Computer Aided Dispatch (CAD) System; and

**WHEREAS**, Superion is the sole source of supply for maintenance and support for its proprietary RMS and CAD System products; and

**WHEREAS**, Superion is willing to provide such maintenance and support through a maintenance agreement which could be renewed for four consecutive contract periods, in addition to the initial contract period, and under which any increase in annual contract cost for said four renewal contract periods would be limited to no more than 5% annually; and

**WHEREAS**, it is the recommendation of the Finance and Public Safety Committees that a purchase order be awarded to Superion for the purchase of a contract for the annual software maintenance and support of RMS and CAD; and

**WHEREAS**, it is the recommendation of the Finance and Public Safety Committees that such purchase order be awarded for an initial contract period of July 1, 2018 through June 30, 2019 in the amount of \$241,437.48; and that additional purchase orders be awarded at the conclusion of said initial contract period for four consecutive renewal contract periods(or from July 1, 2019 through June 30, 2020, from July 1, 2020 through June 30, 2021, .from July 1, 2021

through June 30, 2022 and from July1, 2022 through June 30, 2023), with annual renewal increases not to exceed 5% for each renewal period. Funding is included in the proposed FY 2018-2019 Police Department budget for the initial contract period. .

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Winston-Salem City Council, that a purchase order for the annual renewal of software maintenance and support of RMS and CAD System, is hereby awarded to Superion, in the amount of \$241,437.48

**BE IT FURTHER RESOLVED**, that the City Manager and City Secretary are hereby authorized to execute the contract on behalf of the City and contract forms to be approved by the City Attorney.

**BE IT FURTHER RESOLVED**, that this resolution is effective upon adoption.