

**RESOLUTION AWARDING CONTRACTS
FOR UPFIT OF POLICE VEHICLES**

WHEREAS, the Winston-Salem Police Department (WSPD) has a regular need for the installation of lights, radios, and other electronics on police vehicles; and

WHEREAS, to ensure these installations are completed and the vehicles returned to service in a timely manner, WSPD determined it to be most effective when utilizing two different businesses for these services; and

WHEREAS, historical spend information indicates that WSPD will spend an estimated total of \$143,000 per year for these services

WHEREAS, the City advertised a Request for Proposals (RFP) to provide installation services for lights, radios, and other electronics on police vehicles and four proposals were received November 29, 2022; and

WHEREAS, a committee of five staff members from the Police Department, Property & Facilities Management and Business Inclusion and Advancement evaluated the proposals to determine the two proposers most qualified to meet the specification requirements of this RFP; and

WHEREAS, terms of the bid reserve the right for the City to extend this service contract for as many as two (2) additional twelve (12) month periods; and

WHEREAS, it is the recommendation of the Finance Committee that contracts for installation services of lights, radios, and other electronics on police vehicles in the estimated amount of \$71,500 be awarded to Mobile Communications Inc. and to Mobile Communications America Inc. in the estimated amount of \$71,500 for a total annual estimated amount of \$143,000, with the right to extend these contracts for as many as two (2) additional twelve (12) month periods, for a potential total estimated contract award of \$429,000.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem that contracts for installation services of lights, radios, and other electronics on police vehicles is hereby awarded to Mobile Communications Inc. in the estimated amount of \$71,500 and that a contract is hereby awarded to Mobile Communications America, Inc in the estimated amount of \$71,500 for an annual estimated total of \$143,000 with the right to extend these service contracts for as many as two (2) additional twelve (12) month periods and that all other proposals are rejected..

BE IT FURTHER RESOLVED that award of these contracts constitutes a preliminary determination as to the qualifications of the bidders. The City is not legally bound to perform the contract until the contracts are duly executed by the City.

BE IT FURTHER RESOLVED that funding is available in the FY2022-2023 budget to cover the costs of these services through June 30, 2023 and that funds to cover the cost of these contract's services for any possible extensions are subject to future budget appropriations.