

Resolution #22-0581
2022 Resolution Book, Page 242

**RESOLUTION AWARDING CONTRACT
FOR SECURITY SERVICES CLARK CAMPBELL TRANSPORTATION CENTER
AND WINSTON-SALEM TRANSIT ADMINISTRATION BUILDING**

WHEREAS, the Winston-Salem Transit Authority (WSTA) has the need for a qualified contract to provide security services for the Clark Campbell Transportation Center and Winston-Salem Transit Administration Building; and

WHEREAS, proposals were received on May 5, 2022, for security services with the following proposals being submitted:

North State Security Group The Falu Corporation	<u>City, State</u> Winston-Salem, N.C. Charlotte, N.C.
--	--

WHEREAS, it is the recommendation of the Finance Committee that a contract be awarded to North State Security Group for security officer services for an initial term of 12 months in the estimated amount of \$181,500 with the option to extend the contract for as many as three (3) additional annual periods (until June 30, 2026) in the annual budgeted amount of \$181,500 per year, if both parties agree and funds are made available for that purpose, making the total possible award amount over four years \$726,000.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem that the contract for security services for an initial term of 12 months in the estimated amount of \$181,500 with the option to extend the contract for as many as three (3) additional annual periods (until June 30, 2026) in the annual budgeted amount of \$181,500 per year, if both parties agree and funds are made available for that purpose, making the total possible award amount over four years \$726,000. The City Manager and City Clerk are authorized to execute the contract on behalf of the City, with contract to be approved by the City Attorney.

BE IT FURTHER RESOLVED that the award of this contract constitutes a preliminary determination as to the qualification of the bidder. The City is not legally bound to perform the purchase until the contract is duly executed by the City.

BE IT FURTHER RESOLVED that funds have been appropriated and available in the FY2022-2023 WSTA account 533-5332-527105 to cover the costs of these services through June 30, 2023 and that funds to cover any possible extensions are subject to future budget appropriations.