

**RESOLUTION AWARDING PURCHASE ORDER FOR
STREET SMART COMMUNICATIONS SOFTWARE**

WHEREAS, the Winston-Salem Police Department (WSPD) has the need to purchase a real-time communications software and COVID tracking tool to enhance officer safety, citizen safety, and increase incident response efficiency; and

WHEREAS, the City of Winston-Salem was awarded \$523,520 under the 2020 Coronavirus Emergency Supplemental Funding program, of which \$181,200 of the two year grant was budgeted and approved for the purchase of real-time communications software; and

WHEREAS, Street Smart, LLC, located in Lexington, SC, is the creator, owner, and exclusive sole source provider of this software and has submitted Quotation #06-30-2020 to provide this software that is compatible with existing workflows, interfaces, and software currently installed and in use at the complete cost of \$181,200 over a two-year period and WSPD will have the option to discontinue the agreement after the second year when this two-year grant concludes; and

WHEREAS, 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 are 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, it is recommended that a purchase order for purchase and installation of Street Smart software per Quotation #06-30-2020 be awarded to Street Smart, LLC in the total amount of \$181,200.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem that a purchase order for purchase and installation of Street Smart software

per Quotation #06-30-2020 is hereby awarded to Street Smart, LLC in the total amount of \$181,200.

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

BE IT FURTHER RESOLVED that this purchase would be paid with grant funds under the 2020 Coronavirus Emergency Supplemental Funding Program.