

**RESOLUTION AWARDING PURCHASE ORDER FOR AN  
INTEGRATED BALLISTIC IDENTIFICATION SYSTEM**

**WHEREAS**, the Winston-Salem Police Department Forensic Services Division's Firearm and Tool Mark Section is requesting the purchase of an Integrated Ballistic Identification System (IBIS) BrassTrax and MatchPoint System that would significantly improve the timeliness of providing investigative leads to case officers and other agencies; and

**WHEREAS**, Ultra Electronics Forensic Technology, Inc., has submitted quotation #S-05785, Rev 2 for the complete IBIS BrassTrax and MatchPoint System in the amount of \$197,100 which includes a maintenance fee of \$23,750. The recurring operating impact would be \$23,750 beginning in fiscal year 2018-2019; and

**WHEREAS**, it is the recommendation of the Finance Committee that a purchase order be awarded to Ultra Electronics Forensic Technology, Inc. per quotation #S-05785, Rev 2 for the complete IBIS BrassTrax and MatchPoint System in the amount of \$197,100 which includes a maintenance fee of \$23,750 and a recurring operating impact of \$23,750 beginning in fiscal year 2018-2019.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and City Council of the City of Winston-Salem that a purchase order is hereby awarded to Ultra Electronics Forensic Technology, Inc. per quotation #S-05785, Rev 2 for the complete IBIS BrassTrax and MatchPoint System in the amount of \$197,100 which includes a maintenance fee of \$23,750 and a recurring operating impact of \$23,750 beginning in fiscal year 2018-2019 and that the City Manager and City Secretary are hereby authorized to execute the contract on behalf of the City with contract forms 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 contract until the contract is duly executed by the City.

**BE IT FURTHER RESOLVED** that the FY 2017-18 capital equipment budget includes \$67,100 and will be financed through the North Carolina Municipal Leasing Corporation with funding for the lease payments available in the FY 2017-18 General Fund budget. The Controlled Substance Tax Fund contains \$130,000 for the balance needed for the purchase.

**BE IT FURTHER RESOLVED** that the City may reimburse itself for the capital expenditures identified herein with the proceeds from the sale of tax-exempt obligations.