

Resolution #20-0190  
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**RESOLUTION AWARDING PURCHASE ORDER FOR  
PHONE SYSTEM UPGRADE**

**WHEREAS**, Winston-Salem Police Department (WSPD) has the immediate need to purchase 200 Avaya IP phones with the necessary hardware and software for the IP Office phone system upgrade to replace outdated digital phone system at the Vivian H. Burke Public Safety Center (PSC); and

**WHEREAS**, WSPD has requested the purchase of 200 Avaya IP phones for the IP Office phone system upgrade with all necessary hardware and software to support the additional phones from Carousel Industries of North America, Inc.; and

**WHEREAS**, Avaya IP phones were selected during the initial system upgrade which began in 2017; and

**WHEREAS**, Carousel Industries of North America, Inc. submitted Quotation #Q-00031329-3 to provide 200 Avaya IP phones with all necessary hardware and software for the upgrade at the complete cost of \$76,974.37; 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 standardization or compatibility is the overriding consideration”; and

**WHEREAS**, it is the recommendation of the Finance Committee that a purchase order for 200 Avaya IP phones for the IP Office phone system upgrade with all necessary hardware and software to support the additional phones per Quotation #Q-00031329-3 be awarded to Carousel Industries of North America, Inc. at the complete cost of \$76,974.37.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and City Council of the City of Winston-Salem that a purchase order for 200 Avaya IP phones for the IP Office phone system upgrade with all necessary hardware and software to support the additional phones per Quotation #Q-00031329-3 is hereby awarded to Carousel Industries of North America, Inc. at the complete cost of \$76,974.37.

**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 is included in the FY 2019-20 capital budget and will be financed through the North Carolina Municipal Leasing Corporation.