

RESOLUTION IN THE AMOUNT OF \$175,000 AUTHORIZING A CONTRACT BETWEEN THE GREENSBORO POLICE DEPARTMENT AND OMNILINKS SYSTEMS, INC.

WHEREAS; the Greensboro Police Department requires the use of specialized priority offender electronic monitoring services, software and equipment; and

WHEREAS; the Greensboro Police Department has been satisfied with the leased services of Omnilinks Systems Inc since 2011; and

WHEREAS; Omnilinks Systems Inc has and will continue to provide the necessary services for the priority offender electronic monitoring program; and

WHEREAS; the two year contract cost is estimated at approximately \$175,000 per year over the contract term; and

WHEREAS: the contract is renewable for one year terms after the original two year contract has expired; and

WHEREAS; under the City's current policy, service contracts totaling \$100,000 or more require City Council approval; and

WHEREAS; funding is subject to City Council approval of future fiscal year budget appropriations

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That the Greensboro Police Department is hereby authorized to execute a two year contract of \$175,000 per year with Omnilinks Systems, Inc to continue the department's Electronic Monitoring Program with options to renew for one year terms.