

RESOLUTION AUTHORIZING 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 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 annual contract cost is estimated at approximately \$175,000 per year over the contract term; 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 City is authorized to enter into a contract with Omnilinks Systems, Inc. subject to the terms outlined above. The Mayor and/or City Manager and the City Clerk are hereby authorized to execute on behalf of the City of Greensboro a proper contract to carry the proposal into effect, payment to be made in the amount of \$175,000, payment to be made from Account No. 101351014.