



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-3468

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**RE:**

Submitting reso. autho. Contract No. 6006359

**SUMMARY:**

100% City Funding – To Provide an Investigative Case Management Software System to Various City Departments including OIG, Ombudsman, CRIO, Board of Ethics and BOPC (Board of Police Commissioners) Utilizing General Services Administration (GSA) Agreement # GS-35F-0218X. – Contractor: Wingswept, LLC – Location: 800 Benson Road, Garner NC 27529 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$1,000,000.00. **DoIT Waiver of Reconsideration Requested**

**RECOMMENDATION:**

100% City Funding – To Provide an Investigative Case Management Software System to Various City Departments including OIG, Ombudsman, CRIO, Board of Ethics and BOPC (Board of Police Commissioners) Utilizing General Services Administration (GSA) Agreement # GS-35F-0218X. – Contractor: Wingswept, LLC – Location: 800 Benson Road, Garner NC 27529 – Contract Period: Upon City Council Approval for a Period of Two (2) Years – Total Contract Amount: \$1,000,000.00. **DoIT Waiver of Reconsideration Requested**

**BY** Choose an item.

Sandra Stahl, Chief Procurement Officer  
Office of Contracting and Procurement Office

**RESOLVED:** that **Contract No. 6006359** referred to in the foregoing communication dated July 5, 2024 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Marcy Wilson  
Position: Procurement Assistant