



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-0972

RE:

Submitting Reso. Autho. Contract No. 6002448-A1

SUMMARY:

6002448 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Case Management Software. – Contractor: WingSwept – Location: 800 Benson Road, Garner, NC, 27529 – Contract Period: Upon City Council Approval through January 31, 2024 – Contract Increase Amount: \$65,936.53 – Total Contract Amount: \$165,813.32. **HUMAN RIGHTS**

Original Contract Period: December 1, 2019 through November 30, 2021

RECOMMENDATION:

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BY Choose an item.

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement Office

RESOLVED: that Contract No. 6002448-A1 referred to in the foregoing communication dated February 10, 2022 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Alexandria Vaughn-Powe
Position: Procurement Assistant