



Agenda

Committee of the Whole of the City Council

Monday, November 18, 2024

2:00 PM

CALL TO ORDER

ROLL CALL

RECOGNITION OF SERGEANT-AT-ARMS

C CONSENT AGENDA

Items on the Consent Agenda have been unanimously recommended by a Committee of the City Council or are submitted in accordance with established procedure. There will be no discussion of the items unless a Council Member so request, in which event the item will be removed from the Consent Agenda and considered individually. Items not removed from the Consent Agenda will be enacted with one motion.

- C-1. [24-0517](#) Approval of Public Safety Committee Summary of Minutes, October 14, 2024

Attachments: [Summary of Minutes, Public Safety, October 14, 2024](#)

- C-2. [24-0518](#) Approval of Community Development/Housing/general Government Committee Summary of Minutes, October 14, 2024

Attachments: [Summary of Minutes, CD/H/GG Committee, October 14, 2024](#)

- C-3. [24-0525](#) Approval of Public Works Committee Summary of Minutes, October 15, 2024

Attachments: [Summary of Minutes, Public Works, October 15, 2024](#)

- C-4. [24-0526](#) Approval of Finance Committee Summary of Minutes, October 15, 2024

Attachments: [Summary of Minutes, Finance Committee, October 15, 2024](#)

G GENERAL AGENDA

- G-1.** [24-0519](#) Resolution Awarding Purchase Order for Eventide Nexlog System Audio-log 64 Channel Logging Recorder - Carolina Recording Systems - \$62,685.00

Attachments: [CARF - CRS Sole Source](#)
[RES - CRS Sole Source](#)

- G-2.** [24-0546](#) Resolution Awarding a Purchase Order for Self-Contained Breathing Apparatus (SCBA) Equipment - Rhinehart Fire Services Co., Inc. - \$3,627,357.98

Attachments: [CARF - SCBA Equipment - Fire Services](#)
[RES - SCBA Equipment - Fire Services](#)
[Exhibit A - SCBA Equipment - Fire Services](#)
[Exhibit B - Demographics SCBA Equipment - Fire Services](#)

- G-3.** [24-0547](#) Resolution Awarding a Purchase Order for Turnout Gear - Newton's Fire and Safety Equipment, Inc. - \$663,075

Attachments: [CARF - Turnout Gear Equipment - Fire Services](#)
[RES - Turnout Gear Equipment - Fire Services](#)
[Exhibit A - Workforce Demographics Turnout Gear Equipment -](#)

- G-4.** [24-0548](#) Resolution Awarding Contract for Ice Rink Reconstruction at the Winston-Salem Fairgrounds Arena - Modern Mechanical Ice Systems - \$1,191,360

Attachments: [CARF - Ice Rink Reconstruction](#)
[RES - Ice Rink Reconstruction](#)
[Exhibit A - City Profit-Loss - Carolina Thunderbirds](#)
[Exhibit B - Ice Rink Revenues](#)
[Exhibit C - Bid List and Demographics - Ice Rink](#)
[Exhibit D - Sourcewell Contractor](#)

- G-5.** [24-0545](#) Resolution Authorizing an Agreement with UMO Platform for a Mobility Service Application for Bus Tracking, Trip Planning, and Cashless Payments for the Winston-Salem Transit Authority - \$868,529

Attachments: [CARF - UMO Application for Transit Services](#)
[RES - UMO Application for Transit Services](#)

- G-6.** [24-0566](#) City Council Review: 2025 Calendar Development and Key Dates

Attachments: [Exhibit A - 2025 Meeting Calendar](#)

- G-7.** [24-0568](#) Consideration for Approval of Economic Development Assistance for HanesBrands, Inc. pursuant to N.C.G.S. 158-7.1

Attachments: [CARF - HanesBrands, Inc. - Economic Development](#)
[RES - HanesBrands, Inc. - Economic Development](#)
[Exhibit A - HanesBrands, Inc. - Economic Development](#)
[Exhibit B - HanesBrands, Inc. - Presentation Slide](#)

MAYOR/COUNCIL COMMENTS

ADJOURNMENT