

Resolution #23-0058  
Resolution Book, Page 121

**RESOLUTION APPROVING A CONTRACT WITH NWN CORPORATION FOR THE  
PURCHASE OF WIRELESS NETWORK EQUIPMENT**

**WHEREAS**, the Information Systems Department maintains a network of access points that enable secure and reliable wireless communication for visitors and staff within City-owned facilities; and

**WHEREAS**, some of these devices are end-of-life and out-of-date, no longer supported by the manufacturer, and are incompatible with modern cybersecurity systems and software; and

**WHEREAS**, new wireless network equipment will improve speed, performance, reliability, and seamless integration with the existing Cisco cybersecurity infrastructure; and

**WHEREAS**, through an Invitation for Bid process, using hardware specifications provided by Information Systems staff, quotes were received from ten Cisco certified resellers with the lowest qualified bid submitted by NWN Corporation; and

**WHEREAS**, approval is requested to purchase the wireless network equipment from NWN Corporation for \$170,795.25; and

**WHEREAS**, the Information Systems Department's approved FY22-23 budget includes leasing funds specifically allocated to cover the cost of this purchase.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and City Council of the City of Winston-Salem authorize the City Manager to enter a contract with NWN Corporation for the purchase of wireless network equipment in the amount of \$170,795.25.

**BE IT FUTHER RESOLVED** that the City Manager is hereby authorized to execute the contract on behalf of the City.