

**RESOLUTION AWARDING CONTRACT WITH NWN CORPORATION FOR THE
PURCHASE OF NETWORK EQUIPMENT**

WHEREAS, expanding the use of public safety security cameras is an Information Systems FY22-23 Key Work Item; and

WHEREAS, installation of security cameras is scheduled for numerous facilities throughout the City, including 18 Recreation sites, the Hydroponics Facility, Hanes Mill Landfill, and City Yard; and

WHEREAS, end-of-life network equipment at these facilities must be replaced prior to the installation of security cameras; and

WHEREAS, using specifications provided by Information Systems staff, the Purchasing Department advertised an Invitation for Bid for the network equipment; and

WHEREAS, responses were received from seven vendors, with the lowest quote provided by NWN Corporation in the amount of \$133,310.44; and

WHEREAS, approval is requested to purchase the equipment from NWN Corporation at a price of \$133,310.44; and

WHEREAS, the Information Systems Department's approved FY22-23 budget includes leasing funds 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 into a contract with NWN Corporation for the purchase of network equipment in the amount of \$133,310.44.

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