



Agenda Action Form Overview

The Board is requested to approve a contract with NWN Corporation in the amount of \$113,547.83 to purchase network equipment and licenses for the Detention Facility's Security Upgrade Project.

Background/Justification

As part of our critical security infrastructure upgrade project, it is necessary to increase the capacity of our internal network to support the new devices. The attached equipment quotes were provided by the County's IS&T department in response to the number of existing and future network devices that have been identified for the project. Funding for this project was previously approved by the Board last fall (23-0787).

Policy Impact

There is no policy impact.

Procurement Background

Procurement will occur after funding has been approved

Type of purchase

- ☒ Goods
- ☒ Services
- ☐ Construction Work

Did this request for purchase go through a bid process? Yes ☐ No ☒

Goods: Bids required if $\geq \$30,000$, BOCC approval if $\geq \$90,000$

Services: Bids required if $\geq \$30,000$, BOCC approval if $> \$40,000$

Construction/Repair work: Bids required if $\geq \$30,000$, BOCC approval if $\geq \$500,000$

If yes, attach a copy of bid tab and the minority and women business enterprise (MWBE) compliance review form provided by the Purchasing Division.

If no, why?

- ☐ Sole source exemption
- ☐ Cooperative purchasing program exemption
- ☒ State and federal contract exemption
- ☐ Contract is an amendment to an existing contract
- ☐ Other (please explain)

G.S. 143-129(e) (7) allows local governments to be exempted from the competitive bidding requirements and purchase furnishings/equipment through contracts established by the North Carolina Department of Information Technology as provided in Article 15 of Chapter 143B of the General Statutes.



If exempted from bidding, has this request been reviewed and approved by the Purchasing Division in the agenda Legistar system? Yes ☒ No ☐

If no, why?

Fiscal Impact

Funding for this contract was previously approved by the Board (23-0787).

Recommendation

The Board is requested to approve a contract with NWN Corporation in the amount of \$113,547.83 to purchase network equipment and licenses for the Detention Facility's Security Upgrade Project.