



City of Greensboro

Melvin Municipal
Office Building
300 W. Washington Street
Greensboro, NC 27401

Agenda Report

File Number: 2025-211

Agenda Item# G.16.

Agenda Date: 3/18/2025. **Department:** Information Technology
Meeting Type: Council Meeting **Category:** Consent Agenda

Title: 2025 – 211 Resolution To Approve Contract 12498 for Interior Cabling In the Estimated Amount of \$300,000 with Netcom Cabling, Inc.

Council Priority: Place an 'x' in the box.

- | | |
|--|--|
| <input type="checkbox"/> Safest City | <input type="checkbox"/> Most Skilled Workforce |
| <input type="checkbox"/> Easiest Place to Do Business | <input checked="" type="checkbox"/> Most Connected City |
| <input type="checkbox"/> Youth Sports Capital | <input type="checkbox"/> Hub of Recreation and Entertainment |
| <input type="checkbox"/> Abundance of Attainable Housing | <input type="checkbox"/> Other/Admin <u>Briefly Explain 3 word maximum</u> |

Council District: All

Public Hearing: No

Advertising Date/By: N/A/by City Clerk

Contact 1 and Phone: Rodney Roberts, Contact 327-8900

Contact 2 and Phone: Nick Brown, Contact 382-7397

PURPOSE:

To establish a citywide, three-year contract to provide interior structural cabling services for the Information Technology Department.

BACKGROUND:

Procurement Services conducted a solicitation for interior cabling services on behalf of the Information Technology Department. The solicitation resulted in three responsive bids, one of which was a registered M/WBE vendor. After reviewing the bids, Netcom Cabling, Inc. was selected as the best value for this service.

The estimated annual value of the three-year contract is \$100,000. \$30,000 will be encumbered using an Information Technology account. The remaining amount will be encumbered as needed to complete other department projects using their account number(s).

BUDGET IMPACT:

Annual value for Information Technology - \$30,000.00

Annual value for other department projects - \$70,000.00

Vision Statement: "A Community with Endless Economic Opportunities and Exceptional Quality of Life."

ACCOUNT NUMBER:

682-07-0712012.5621

RECOMMENDATION / ACTION REQUESTED:

It is recommended that City Council approve Contract 12498 with Netcom Cabling, Inc. for the estimated amount of \$300,000.00.