

**Columbus Consolidated Government  
Council Meeting Agenda Item**

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	Annual Maintenance Renewal for Cisco Switches
<b>INITIATED BY:</b>	Finance Department

It is requested that Council approve payment to Cpak Technology Solutions (LaGrange, GA) in the amount of \$74,258.46, for the annual maintenance renewal for Cisco Switches, by cooperative purchase via Georgia Statewide Contract # 99999-SPD-T20120501-0006. This payment will cover the period from September 1, 2020 through August 31, 2021. Approval is also requested to pay future renewals of this annual maintenance which will be budgeted in the appropriate fiscal years.

The Cisco switches are the "network" connectivity for the City. The network includes the core switch, certain access points (wireless) and the switches all City computers are plugged into for network connectivity and internet.

Funds are budgeted in the FY21 Budget as follows: Funds in the amount of \$47,622.07 are budgeted in General Fund - Information Technology – Telephone; 0101-210-1000-ISS-6621. Funds in the amount of \$26,636.39 are budgeted in General Fund - Information Technology – Computer Equipment Maintenance; 0101 – 210 – 1000 – ISS – 6511. Additionally, funds will be budgeted in the appropriate fiscal years and funding sources for future renewals of this annual maintenance.

**A RESOLUTION**

**NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING PAYMENT TO CPAK TECHNOLOGY SOLUTIONS (LAGRANGE, GA) IN THE AMOUNT OF \$74,258.46, FOR THE ANNUAL MAINTENANCE RENEWAL FOR CISCO SWITCHES, BY COOPERATIVE PURCHASE VIA GEORGIA STATEWIDE CONTRACT # 99999-SPD-T20120501-0006. THIS PAYMENT WILL COVER THE PERIOD FROM SEPTEMBER 1, 2020 THROUGH AUGUST 31, 2021. APPROVAL IS ALSO REQUESTED TO PAY FUTURE RENEWALS OF THIS ANNUAL MAINTENANCE WHICH WILL BE BUDGETED IN THE APPROPRIATE FISCAL YEARS.**

**WHEREAS**, the Cisco switches are the "network" connectivity for the City. The network includes the core switch, certain access points (wireless) and the switches all City computers are plugged into for network connectivity and internet.

**NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:**

That the City Manager is hereby authorized to render payment to Cpak Technology Solutions (LaGrange, GA) in the amount of \$74,258.46, for the annual maintenance renewal for Cisco Switches, by cooperative purchase via Georgia Statewide Contract # 99999-SPD-T20120501-0006. This payment will cover the period from September 1, 2020 through August 31, 2021. The City Manager is also authorized to pay future renewals of this annual maintenance which will be budgeted in the appropriate fiscal years. Funds are budgeted in the FY21 Budget as follows: Funds are budgeted in the FY21 Budget as follows: Funds in the amount of \$47,622.07 are budgeted in General Fund - Information Technology – Telephone; 0101-210-1000-ISS-6621. Funds in the amount of \$26,636.39 are budgeted in General Fund - Information Technology – Computer Equipment Maintenance; 0101 – 210 – 1000 – ISS – 6511. Additionally, funds will be budgeted in the appropriate fiscal years and funding sources for future renewals of this annual maintenance.

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Introduced at a regular meeting of the Council of Columbus, Georgia, held the \_\_\_\_\_ day of \_\_\_\_\_, 2020 and adopted at said meeting by the affirmative vote of members of said Council.

- Councilor Allen voting \_\_\_\_\_.
- Councilor Barnes voting \_\_\_\_\_.
- Councilor Crabb voting \_\_\_\_\_.
- Councilor Davis voting \_\_\_\_\_.
- Councilor Garrett voting \_\_\_\_\_.
- Councilor House voting \_\_\_\_\_.
- Councilor Huff voting \_\_\_\_\_.
- Councilor Thomas voting \_\_\_\_\_.
- Councilor Tucker voting \_\_\_\_\_.
- Councilor Woodson voting \_\_\_\_\_.

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Sandra T. Davis, Clerk of Council

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B.H. "Skip" Henderson III, Mayor