

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Computer Equipment and Computer Services for Information Technology (Annual Contract) – Various Cooperative Contracts Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the annual contract for the purchase of computer equipment and computer services from CDW-G (Vernon Hills, IL) on an as needed basis, for the Information Technology Department. Purchases will be accomplished by Cooperative Purchase via Sourcewell Contract #081419-CDW, Sourcewell Contract #121923-CDW; Omnia Partners Contract #23-6692-02; and Omnia Partners Contract #2024056-01. The Department will obtain quotes from the vendor as goods and services are needed

The Information Technology Department is tasked with purchasing various computer equipment, supplies and services for City Departments on a regular basis. The department makes purchases from CDW-G under various cooperative Contracts most frequently. Establishing annual contracts with CDW-G per the various cooperative contracts will enable the Information Technology Department to make needed purchases as expeditiously as possible.

Purchases will be accomplished by Cooperative Purchase via Request for Proposal (RFP) **#081419** initiated by **Sourcewell**, whereby CDW Government LLC was one of the successful vendors contracted to provide Technology Catalog Solutions. The contract, which commenced November 21, 2019, is good through October 30, 2024. Additionally, purchases will be accomplished by Cooperative Purchase via Request for Proposal (RFP) **#0121923** initiated by **Sourcewell**, whereby CDW Government LLC was one of the successful vendors contracted to provide Technology Products and Services with Related Solutions. The contract, which commenced March 13, 2024, is good through February 27, 2028. This Contract allows up to three additional one-year extensions upon the request of Sourcewell and written agreement by Supplier. The contracts available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the Procurement Ordinance; additionally, the Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Purchases will also be accomplished by Cooperative Purchase via Request for Proposal #**23-6692** initiated by **Omnia Partners** (formerly known as National IPA), whereby CDW-G was one of the successful vendors contracted to provide Technology Product Solutions and Related Services. The contract, which commenced May 1, 2023, is good through April 30, 2026, with the option to renew for two (2) additional one (1) year periods through April 30, 2028.

Additionally, purchases will also be accomplished by Cooperative Purchase via Request for Proposal # **2024056** initiated by **Omnia Partners** (formerly known as National IPA), whereby CDW-G was one of the successful vendors contracted to provide Information Technology Solutions Products and Services. The contract, which commenced July 2, 2024, is good through July 1, 2028, with the option to renew for three (3) additional two-year periods through July 1, 2034. The contracts available under Omnia Partners has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. OMNIA Partners, Public Sector is the premier purchasing organization for state and local government, K-12 education, colleges and universities. All contracts available have been competitively solicited and publicly awarded by a government entity serving as the lead agency while utilizing industry best practices and processes. With the most experienced team in cooperative procurement and supply chain management, OMNIA Partners, Public Sector has the expertise to help public organizations achieve their strategic goals. The RFP process utilized by Omnia Partners meets the requirements of the Procurement Ordinance; additionally, the Procurement Ordinance, Article 9- 101, authorizes the use of cooperative purchasing.

Funding will be available each fiscal year for these as needed purchases in various line-items of the Information Technology budget, as well as applicable City Department and Project budgets.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF COMPUTER EQUIPMENT AND COMPUTER SERVICES FROM CDW-G (VERNON HILLS, IL) ON AN AS NEEDED BASIS, FOR THE INFORMATION TECHNOLOGY DEPARTMENT. PURCHASES WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #081419-CDW, SOURCEWELL CONTRACT #121923-CDW; OMNIA PARTNERS CONTRACT #23-6692-02; AND OMNIA PARTNERS CONTRACT #2024056-01. THE DEPARTMENT WILL OBTAIN QUOTES FROM THE VENDOR AS GOODS AND SERVICES ARE NEEDED.

WHEREAS, the Information Technology Department is tasked with purchasing various computer equipment, supplies and services for City Departments on a regular basis. The department makes purchases from CDW-G under various cooperative Contracts most frequently. Establishing annual contracts with CDW-G per the various cooperative contracts will enable the Information Technology Department to make needed purchases as expeditiously as possible; and,

WHEREAS, Purchases will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #081419 initiated by **Sourcewell**, whereby CDW Government LLC was one of the successful vendors contracted to provide Technology Catalog Solutions. The contract, which commenced November 21, 2019, is good through October 30, 2024. Additionally, purchases will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #0121923 initiated by **Sourcewell**, whereby CDW Government LLC was one of the successful vendors contracted to provide Technology Products and Services with Related Solutions. The contract, which commenced March 13, 2024, is good through February 27, 2028. This Contract allows up to three additional one-year extensions upon the request of Sourcewell and written agreement by Supplier. The contracts available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the Procurement Ordinance; additionally, the Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing; and,

WHEREAS, Purchases will also be accomplished by Cooperative Purchase via Request for Proposal #23-6692 initiated by **Omnia Partners** (formerly known as National IPA), whereby CDW-G was one of the successful vendors contracted to provide Technology Product Solutions and Related Services. The contract, which commenced May 1, 2023, is good through April 30, 2026, with the option to renew for two (2) additional one (1) year periods through April 30, 2028. Additionally, purchases will also be accomplished by Cooperative Purchase via Request for Proposal # 2024056 initiated by **Omnia Partners** (formerly known as National IPA), whereby CDW-G was one of the successful vendors contracted to provide Information

Technology Solutions Products and Services. The contract, which commenced July 2, 2024, is good through July 1, 2028, with the option to renew for three (3) additional two-year periods through July 1, 2034. The contracts available under Omnia Partners has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. OMNIA Partners, Public Sector is the premier purchasing organization for state and local government, K-12 education, colleges and universities. All contracts available have been competitively solicited and publicly awarded by a government entity serving as the lead agency while utilizing industry best practices and processes. With the most experienced team in cooperative procurement and supply chain management, OMNIA Partners, Public Sector has the expertise to help public organizations achieve their strategic goals. The RFP process utilized by Omnia Partners meets the requirements of the Procurement Ordinance; additionally, the Procurement Ordinance, Article 9- 101, authorizes the use of cooperative purchasing.

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

That the City Manager and/or his designee is hereby authorized to purchase of computer equipment and computer services from CDW-G (Vernon Hills, IL) on an as needed basis, for the Information Technology Department. Purchases will be accomplished by Cooperative Purchase via Sourcewell Contract #081419-CDW, Sourcewell Contract #121923-CDW; Omnia Partners Contract #23-6692-02; and Omnia Partners Contract #2024056-01. The Department will obtain quotes from the vendor as goods and services are needed.

Funding will be available each fiscal year for these as needed purchases in various line-items of the Information Technology budget, as well as applicable City Department and Project budgets.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen	voting _____
Councilor Chambers	voting _____
Councilor Cogle	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor Hickey	voting _____
Councilor Huff	voting _____
Councilor Thomas	voting _____
Councilor Tucker	voting _____

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor