

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Annual Software Renewal for Cyber Security Training – Georgia State Contract Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve payment to CDW Government (Vernon Hills, IL), in the amount of \$34,751.58, for the annual software renewal for cyber security training. The purchase/payment will be accomplished by Cooperative Purchase, via Georgia Statewide Contract #99999-SPD-SPD0000060-0004. It is also requested that payment be approved for subsequent annual renewals of the software.

The Information Technology Department is requesting the renewal of the software, known as Knowb4, to provide cyber security and security awareness training for all City employees.

Funds are budgeted in the FY23 Budget: General Fund – Information Technology – Software Lease; 0101 – 210 – 1000 – ISS – 6541. Funds will be budgeted in subsequent fiscal years for future annual payments.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING PAYMENT TO CDW GOVERNMENT (VERNON HILLS, IL), IN THE AMOUNT OF \$34,751.58, FOR THE ANNUAL SOFTWARE RENEWAL FOR CYBER SECURITY TRAINING. THE PURCHASE/PAYMENT WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE, VIA GEORGIA STATEWIDE CONTRACT #99999-SPD-SPD0000060-0004. PAYMENT IS FURTHER AUTHORIZED FOR SUBSEQUENT ANNUAL RENEWALS OF THE SOFTWARE.

WHEREAS, the Information Technology Department is requesting the renewal of the software, known as Knowb4, to provide cyber security and security awareness training for all City employees.

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

That the City Manager is hereby authorized to make payment to CDW Government (Vernon Hills, IL), in the amount of \$34,751.58, for the annual software renewal for cyber security training. The purchase/payment will be accomplished by Cooperative Purchase, via Georgia Statewide Contract #99999-SPD-SPD0000060-0004. The City Manager is further authorized to make payment for subsequent annual renewals of the software. Funds are budgeted in the FY23 Budget: General Fund – Information Technology – Software Lease; 0101 – 210 – 1000 – ISS – 6541. Funds will be budgeted in subsequent fiscal years for future annual payments.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2022 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 _____.

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor