

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Computer Software Security Program for Information Technology – Federal GSA Cooperative Contract Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of a computer software security program (Cisco Duo) from Port 53 Technologies (San Francisco, CA), in the amount of \$86,214.80, by Cooperative Purchase via Federal GSA (MAS Schedule) Contract #GS-35F-303DA. Additionally, it is requested that Council approve future payments to the vendor for the annual software license/maintenance fee.

Cisco Duo is a security program to allow the CCG to stay up to date with the latest cyber security items

Under the MAS Program, GSA (U.S. General Services Administration) issues long-term governmentwide contracts that provide federal, state, and local government buyers access to commercial products, services and solutions at pre negotiated pricing.

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 the annual software license/maintenance fee payments.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF A COMPUTER SOFTWARE SECURITY PROGRAM (CISCO DUO) FROM PORT 53 TECHNOLOGIES (SAN FRANCISCO, CA), IN THE AMOUNT OF \$86,214.80, BY COOPERATIVE PURCHASE VIA FEDERAL GSA (MAS SCHEDULE) CONTRACT #GS-35F-303DA. ADDITIONALLY, IT IS REQUESTED THAT COUNCIL AUTHORIZE FUTURE PAYMENTS TO THE VENDOR FOR THE ANNUAL SOFTWARE LICENSE/MAINTENANCE FEE.

WHEREAS, Cisco Duo is a security program to allow the CCG to stay up to date with the latest cyber security items; and,

WHEREAS, under the MAS Program, GSA (U.S. General Services Administration) issues long-term governmentwide contracts that provide federal, state, and local government buyers access to commercial products, services and solutions at pre negotiated pricing.

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

That the City Manager is hereby authorized to purchase a computer software security program (Cisco Duo) from Port 53 Technologies (San Francisco, CA), in the amount of \$86,214.80, by Cooperative Purchase via Federal GSA (MAS Schedule) Contract #GS-35F-303DA. The City Manager is further authorized to render payments to the vendor for the annual software license/maintenance fee. 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 the annual software license/maintenance fee 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