

**Columbus Consolidated Government  
Council Meeting Agenda Item**

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	Upgrade or Replacement of Existing Equipment for CCG-TV Operations – Sourcewell Cooperative Purchase
<b>INITIATED BY:</b>	Finance Department

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It is requested that Council approve the upgrade and replacement of existing equipment for CCG-TV operations from CDW-G (Vernon Hills, IL) in the amount of \$745,927.18. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #081419-CDW.

The current CCG-TV equipment requires upgrade or replacement due to obsolescence and changing technology. The vendor will provide TV production equipment upgrade or replacement with compatible brand equipment, if needed, for the CCG-TV Studio, Control Room, Council Chambers, Council Conference Room, CSC Lobby and CSC Community Room.

This purchase 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 effective date of the contract began December 1, 2019, and will expire on October 30, 2024. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. The contract may be extended for an additional year at Sourcewell’s discretion. Sourcewell is a Service Cooperative created by Minnesota Statute 123A.21. This statute was created in 1978 and revised in 1995 to allow participating governmental and municipal agencies to reduce the cost of purchased goods by leveraging their combined purchasing power. The RFP process utilized by Sourcewell meets the requirements of the City’s Procurement Ordinance; additionally, cooperative purchasing is authorized per Article 9-101 of the Procurement Ordinance.

Funds are budgeted in the FY24 Budget: America Rescue Plan-Fiscal Recovery Fund – Federal ARP – Federal Revenue Recovery – Capital Expenditures – Over \$5,000 – Revenue Recovery – CCGTV Upgrades; 0218-691-1300-ARRR-7761-40491-20230.

**A RESOLUTION**

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

**A RESOLUTION AUTHORIZING THE UPGRADE AND REPLACEMENT OF EXISTING EQUIPMENT FOR CCG-TV OPERATIONS FROM CDW-G (VERNON HILLS, IL) IN THE AMOUNT OF \$745,927.18. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #081419-CDW.**

**WHEREAS**, the current CCG-TV equipment requires upgrade or replacement due to obsolescence and changing technology. The vendor will provide TV production equipment upgrade or replacement with compatible brand equipment, if needed, for the CCG-TV Studio, Control Room, Council Chambers, Council Conference Room, CSC Lobby and CSC Community Room; and,

**WHEREAS**, this purchase 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 effective date of the contract began December 1, 2019, and will expire on October 30, 2024. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. The contract may be extended for an additional year at Sourcewell’s discretion. Sourcewell is a Service Cooperative created by Minnesota Statute 123A.21. This statute was created in 1978 and revised in 1995 to allow participating governmental and municipal agencies to reduce the cost of purchased goods by leveraging their combined purchasing power. The RFP process utilized by Sourcewell meets the requirements of the City’s Procurement Ordinance; additionally, cooperative purchasing is authorized per Article 9-101 of the Procurement Ordinance.

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

That the City Manager is hereby authorized to purchase the upgrade and replacement of existing equipment for CCG-TV operations from CDW-G (Vernon Hills, IL) in the amount of \$745,927.18. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #081419-CDW. Funds are budgeted in the FY24 Budget: America Rescue Plan-Fiscal Recovery Fund – Federal ARP – Federal Revenue Recovery – Capital Expenditures – Over \$5,000 – Revenue Recovery – CCGTV Upgrades; 0218-691-1300-ARRR-7761-40491-20230.

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Introduced at a regular meeting of the Council of Columbus, Georgia, held the \_\_\_\_\_ day of \_\_\_\_\_, 2023 and adopted at said meeting by the affirmative vote of \_\_\_\_\_ members of said Council.

- Councilor Allen voting \_\_\_\_\_.
- Councilor Barnes voting \_\_\_\_\_.
- Councilor Begley voting \_\_\_\_\_.
- Councilor Cogle voting \_\_\_\_\_.
- Councilor Crabb voting \_\_\_\_\_.
- Councilor Davis voting \_\_\_\_\_.
- Councilor Garrett voting \_\_\_\_\_.

Councilor Huff voting \_\_\_\_\_.  
Councilor Thomas voting \_\_\_\_\_.  
Councilor Tucker voting \_\_\_\_\_.

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Sandra T. Davis, Clerk of Council

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B.H. "Skip" Henderson III, Mayor