

**Columbus Consolidated Government  
Council Meeting Agenda Item**

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	Consulting Services to Assess the Cybersecurity Posture – Sourcewell Cooperative Purchase
<b>INITIATED BY:</b>	Finance Department

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It is requested that Council approve the purchase of consulting services from CDW (Vernon Hills, IL), in the amount of \$116,719.00, to perform an assessment of the City’s cybersecurity posture. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract # 081419-CDW.

The Cybersecurity assessment will allow the Information Technology Department to assess the overall health of the Columbus Consolidated Government’s cybersecurity posture and allow the department to develop roadmaps and strategies to improve. Additionally, this review is with the current network security vendor and includes deep integration with tools CCG already uses.

The 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 contract, which commenced November 21, 2019, is good through 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. 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, nonprofit, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the City’s Procurement Ordinance; additionally, the City’s Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are available in the FY24 Budget: General Fund – Information Technology – Professional Services; 0101 – 210 – 1000 – ISS – 6311.

**A RESOLUTION**

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

**A RESOLUTION AUTHORIZING THE PURCHASE OF CONSULTING SERVICES FROM CDW (VERNON HILLS, IL), IN THE AMOUNT OF \$116,719.00, TO PERFORM AN ASSESSMENT OF THE CITY’S CYBERSECURITY POSTURE. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT # 081419-CDW.**

**WHEREAS**, the Cybersecurity assessment/review will allow the Information Technology Department to assess the overall health of the Columbus Consolidated Government’s cybersecurity posture and allow the department to develop roadmaps and strategies to improve. Additionally, this review is with the current network security vendor and includes deep integration with tools CCG already uses; and,

**WHEREAS**, the 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 contract, which commenced November 21, 2019, is good through 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. 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, nonprofit, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the City’s Procurement Ordinance; additionally, the City’s 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 consulting services from CDW (Vernon Hills, IL), in the amount of \$116,719.00, to perform an assessment of the City’s cybersecurity posture. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract # 081419-CDW. Funds are available in the FY24 Budget: General Fund – Information Technology – Professional Services; 0101 – 210 – 1000 – ISS – 6311.

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 \_\_\_\_\_  
Council District 1 Seat        voting \_\_\_\_\_  
Councilor Begly                    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