

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Computer Equipment for Various Departments for the Court Management System Upgrade
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of computer equipment from CDW-G (Vernon Hills, IL), in the amount of \$84,490.16, required for the Court Management System upgrade project. The purchase will be made by cooperative purchasing via Sourcewell Contract #081419-CDW.

Due to the Court Management System upgrade, various departments will require new equipment to fully utilize the system. The equipment includes: Seventy – One (71) document scanners, Forty-Two (42) fingerprint signature pads and Seven (7) laser printers.

Sourcewell (formally NJPA) exists to help government, education, and nonprofits work more efficiently. Sourcewell offers a wide range of cooperative contracts, already competitively bid; and have been a trusted agency resource for more than four decades. Entities save time and money utilizing this invaluable resource.

Funds are budgeted in the FY21 Budget: Special Project/Capital Project Fund – Capital Projects – General Fund Supported Capital Projects –Computer Equipment – Court Management System Upgrade OLOST; 0508 – 660 -1000 –CPGF – 7751 -22945 -20200.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF COMPUTER EQUIPMENT FROM CDW-G (VERNON HILLS, IL), IN THE AMOUNT OF \$84,490.16, REQUIRED FOR THE COURT MANAGEMENT SYSTEM UPGRADE PROJECT. THE PURCHASE WILL BE MADE BY COOPERATIVE PURCHASING VIA SOURCEWELL CONTRACT #081419-CDW.

WHEREAS, due to the Court Management System upgrade, various departments will require new equipment to fully utilize the system. The equipment includes: Seventy – One (71) document scanners, Forty-Two (42) fingerprint signature pads and Seven (7) laser printers; and,

WHEREAS, Sourcewell (formally NJPA) exists to help government, education, and nonprofits work more efficiently. Sourcewell offers a wide range of cooperative contracts, already competitively bid; and have been a trusted agency resource for more than four decades. Entities save time and money utilizing this invaluable resource.

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

That the City Manager is hereby authorized to purchase computer equipment from CDW-G (Vernon Hills, IL), in the amount of \$84,490.16, required for the Court Management System upgrade project. The purchase will be made by cooperative purchasing via Sourcewell Contract #081419-CDW. Funds are budgeted in the FY21 Budget: Special Project/Capital Project Fund – Capital Projects – General Fund Supported Capital Projects –Computer Equipment – Court Management System Upgrade OLOST; 0508 – 660 -1000 –CPGF – 7751 -22945 -20200.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2020 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 Thompson voting _____.
- Councilor Woodson voting _____.

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor