

**Columbus Consolidated Government  
Council Meeting Agenda Item**

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	Annual Maintenance Support Payment for the ShopFax Fleet System
<b>INITIATED BY:</b>	Finance Department

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It is requested that Council approve payment to Snider Fleet Solutions/Snider Tire (Newton, NC), in the amount of \$30,950.00, for the annual maintenance support of the ShopFax Fleet System. This payment covers the period from October 1, 2022 – September 30, 2023. Approval is also requested for future annual maintenance support payments for the ShopFax system, which will be budgeted per fiscal year.

ShopFax is the Fleet Maintenance software used by the Public Works Department/Fleet Maintenance Division and METRA to track vehicle repairs and inventory. World Information Systems is the developer of the software and provided an upgrade to the system, approved per Resolution #214-02. Snider Fleet Solutions recently acquired World Information Systems. Consequently, the vendor is considered the only known source for the annual maintenance support per the Procurement Ordinance, Article 3-114 Funds are budgeted in the FY23 Budget: General Fund – Public Works – Fleet Management – Contractual Services; 0101 – 260 – 2300 – VHCL – 6319. Funding will be budgeted in the appropriate fiscal year for future annual maintenance support payments.

**A RESOLUTION**

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

**A RESOLUTION AUTHORIZING PAYMENT TO SNIDER FLEET SOLUTIONS/SNIDER TIRE (NEWTON, NC), IN THE AMOUNT OF \$30,950.00, FOR THE ANNUAL MAINTENANCE SUPPORT OF THE SHOPFAX FLEET SYSTEM. THIS PAYMENT COVERS THE PERIOD FROM OCTOBER 1, 2022 – SEPTEMBER 30, 2023. THIS RESOLUTION ALSO AUTHORIZES PAYMENT FOR FUTURE ANNUAL MAINTENANCE SUPPORT FOR THE SHOPFAX SYSTEM, WHICH WILL BE BUDGETED PER FISCAL YEAR.**

**WHEREAS**, ShopFAX is the Fleet Maintenance software used by the Public Works Department/Fleet Maintenance Division and METRA to track vehicle repairs and inventory. World Information Systems is the developer of the software and provided an upgrade to the system, approved per Resolution #214-02; and,

**WHEREAS**, Snider Fleet Solutions recently acquired World Information Systems. Consequently, the vendor is considered the only known source for the annual maintenance support per the Procurement Ordinance, Article 3-114

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

That the City Manager is hereby authorized to make payment to Snider Fleet Solutions/Snider Tire (Newton, NC), in the amount of \$30,950.00, for the annual maintenance support of the SHOPFAX Fleet System. This payment covers the period from October 1, 2022 – September 30, 2023. Funds are budgeted in the FY23 Budget: General Fund – Public Works – Fleet Management – Contractual Services; 0101 – 260 – 2300 – VHCL – 6319.

That the City Manager is further authorized to make payment for future annual maintenance support for the ShopFAX system. Funding will be budgeted in the appropriate fiscal year for future annual maintenance support payments.

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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 \_\_\_\_\_.

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Sandra T. Davis, Clerk of Council

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B.H. "Skip" Henderson III, Mayor