

**Columbus Consolidated Government  
Council Meeting Agenda Item**

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	Vehicle Buildout Services for the Sheriff's Office
<b>INITIATED BY:</b>	Finance Department

It is requested that Council approve payment to 911iNet (Phenix City, Alabama) in the total amount of \$200,521.00 for vehicle buildout services for the Sheriff's Office. The amount includes \$169,990.00 for Park Patrol vehicle buildout services and, \$30,531.00 for pursuit vehicle buildout services.

The Sheriff's office selected the vendor to provide the buildout services in order to get the vehicles on the street as soon as possible.

Funds are available in the FY25 budget as follows:

Funds in the amount of \$169,990.00 are available in LOST/Public Safety Fund – Sheriff – Public Safety/LOST – Other Equipment; 0102 – 550 – 9900 – LOST – 7762.

Fund in the amount of \$30,531.00 are available in General Fund – Sheriff – Motor Transport – Auto Parts and Supplies; 0101 – 550 – 2400 – MTTS – 6721.

**A RESOLUTION**

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

**A RESOLUTION AUTHORIZING PAYMENT TO 911INET (PHENIX CITY, ALABAMA) IN THE TOTAL AMOUNT OF \$200,521.00 FOR VEHICLE BUILDOUT SERVICES FOR THE SHERIFF’S OFFICE. THE AMOUNT INCLUDES \$169,990.00 FOR PARK PATROL VEHICLE BUILDOUT SERVICES AND, \$30,531.00 FOR PURSUIT VEHICLE BUILDOUT SERVICES.**

**WHEREAS**, the Sheriff’s office selected the vendor to provide the buildout services in order to get the vehicles on the street as soon as possible.

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

That the Mayor and/or his designee is hereby authorized to render payment to 911iNet (Phenix City, Alabama) in the total amount of \$200,521.00 for vehicle buildout services for the Sheriff’s Office. The amount includes \$169,990.00 for Park Patrol vehicle buildout services and, \$30,531.00 for pursuit vehicle buildout services. Funds are available in the FY25 budget as follows:

Funds in the amount of \$169,990.00 are available in LOST/Public Safety Fund – Sheriff – Public Safety/LOST – Other Equipment; 0102 – 550 – 9900 – LOST – 7762.

Fund in the amount of \$30,531.00 are available in General Fund – Sheriff – Motor Transport – Auto Parts and Supplies; 0101 – 550 – 2400 – MTTS – 6721.

\_\_\_\_\_  
Introduced at a regular meeting of the Council of Columbus, Georgia, held the \_\_\_\_ day of \_\_\_\_\_, 2025 and adopted at said meeting by the affirmative vote of \_\_\_\_\_ members of said Council.

Councilor Allen	voting _____
Councilor Anker	voting _____
Councilor Chambers	voting _____
Councilor Cogle	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor Hickey	voting _____
Councilor Huff	voting _____
Councilor Tucker	voting _____

\_\_\_\_\_  
Lindsey G. McLemore, Clerk of Council

\_\_\_\_\_  
B.H. “Skip” Henderson III, Mayor

