

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Vehicle Buildout services for the Sheriff's Office
INITIATED BY:	Finance Department

It is requested that Council approve payment to 911iNet (Phenix City, Alabama) in the total amount of \$55,000.00 for vehicle buildout services for the Sheriff's Office.

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 FY26 budget as follows: General Fund - Sheriff – School Zone/Public Safety Initiative - Automobiles; 0101 – 550 – 3800 - SZSI – 7721.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PAYMENT TO 911INET (PHENIX CITY, ALABAMA) IN THE TOTAL AMOUNT OF \$55,000.00 FOR VEHICLE BUILDOUT SERVICES FOR THE SHERIFF’S OFFICE.

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 \$55,000.00 for vehicle buildout services for the Sheriff’s Office. Funds are available in the FY26 budget as follows: General Fund - Sheriff – School Zone/Public Safety Initiative - Automobiles; 0101 – 550 – 3800 - SZSI – 7721.

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