



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (02/20/23)

**REPORT TO:** Voting Meeting (02/23/23)

**ITEM NO:** 63/2023

**SUBJECT:** Approve the purchase of network equipment upgrades for Management Information Systems (MIS) to Lockstep Technology Group of Peachtree Corners, GA, in the amount of \$184,410.13.

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#### Meetings:

**Work Session Date:** 02/20/23

**Voting Meeting Date:** 02/23/23

#### Executive Summary:

**Presenter:** DS

**Recommendation:**

Approve the purchase of network equipment upgrades for Management Information Systems (MIS) Department, to Lockstep Technology Group of Peachtree Corners, GA, in the amount of \$184,410.13.

**Purpose of Request:**

This request is for the purchase of network equipment to replace end-of-life and end-of-support network infrastructure that is still in production on the Hall County Government network.

**History:**

The replacement of this equipment is vital for the continued security and stability of the County's network infrastructure.

**Facts and Issues:**

The MIS department would like to purchase this equipment from Lockstep Technologies, which is an authorized value reseller for Extreme Networks brand, who is a Statewide Purchasing Contract awardee for this equipment. Statewide contract number: 99999-SPD-T20120501-0009.

**Options:**

State Contract: 99999-SPD-T20120501-0009

**Funding Requested**

\$ 184,410.13

**Are funds within current budget?**

Yes

**Source of Funds**

Capital Projects

**Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?**

Yes

**Has it been reviewed by the County Attorney?**

Yes

**Is there a deadline for this item?**

2023-02-06

**Approvals:**

<b>Buyer</b>	<b>Submit</b>	<b>Purchasing</b>	<b>Budget</b>
AP	DS	AP	EW
<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>
WG	WLI	CR	JR

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**Attachments:**

Financial Supplement

Lockstep Technology Group Quote



**HALL COUNTY BOARD OF COMMISSIONERS  
FINANCIAL SUPPLEMENT REPORT**

**AGENDA ITEM 63/2023**

**Funds Requested:** \$ 184,410.13

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Capital Projects

No

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2023	005 - CAPITAL PROJECTS	505 - M.I.S.	6008 - COMPUTERS/SOFTWARE	\$184,410.13

**Budget Transfer Items:**

**Additional Information/Comments:**

This project information will be updated with the mid-year Capital Improvement Plan documents.

**Contact for Questions:** DS

**Phone:** 770-531-6704