



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (03/20/23)
REPORT TO: Voting Meeting (03/23/23)
ITEM NO: 111/2023
SUBJECT: Approve the award of IFB #041-43 Board of Commissioners Meeting Room Technology Upgrade to Busker Communications, Inc. of Gainesville, GA, in the amount of \$164,516.33.

Meetings:

Work Session Date: 03/20/23

Voting Meeting Date: 03/23/23

Executive Summary:

Presenter: KC
Recommendation: Approve.

Purpose of Request:

To approve the award of IFB #041-43, Board of Commissioners Meeting Room Technology Upgrade to Busker Communications, Inc. of Gainesville, GA in the amount of \$164,516.33.

History:

The recommendation to award stems from IFB #041-43, Board of Commissioners Meeting Room Technology Upgrade competitive bidding process with Busker Communications being the low-cost bidder for equipment and labor equivalent to the same fit, form, and function as the competitor.

Facts and Issues:

This bid includes the in-room mic/speaker system, video recording systems, live streaming systems, and other auxiliary systems. The current technology was installed in 2012 with minimal replacements, and/or upgrades over the past decade. Much of the equipment is no longer available should a component fail and need replacing and additionally repair services are often unavailable for the system. This room is used for the Board of Commissioners, meetings, and also for other public forums. This is a request to overhaul the entire audio/visual technology associated with this room.

Options:

Funding Requested \$ 164,516.33
Are funds within current budget? Yes
Source of Funds SPLOST VIII

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?

2023-03-06

Approvals:

Buyer	Approve	Purchasing	Budget
DH	JR	AP	EW
Finance	Attorney	Administration	Clerk
WG	WLI	CR	JR

Attachments:

Financial Supplement

IFB #041-43 Mandatory Pre-Bid Sign In Sheet

IFB #041-43 Received Bids Listing

IFB #041-43 dbIntegrations Bid Response Form

IFB #041-43 Busker Communications, Inc. Quote

IFB #041-43 Bid Tab



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

AGENDA ITEM 111/2023

Funds Requested: \$ 164,516.33

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

SPLOST VIII

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	028 - SPLOST VIII	TBD	5008 - COMPUTERS	\$164,516.33

Budget Transfer Items:

Additional Information/Comments:

The account and project number for Enterprise ERP (MUNIS) is 324-1510-542400-0000.

Contact for Questions: BS

Phone: 770-297-2642