



AGENDA ITEM

Consent Agenda

REPORT TO: **Work Session (07/10/23)**

REPORT TO: **Voting Meeting (07/13/23)**

ITEM NO: 382/2023

SUBJECT: Approve the purchase of Replacement VxRail Hardware and Software for the Sheriff's Office to Ahead, Inc. of Chicago, IL, in the amount of \$440,016.26.

Meetings:

Work Session Date: 07/10/23 **Voting Meeting Date:** 07/13/23

Executive Summary:

Presenter: SM

Recommendation:
Approve purchase and installation of VxRail.

Purpose of Request:
Replacement of VxRail for support and storage of Sheriff's Office Records and Jail Management Systems recommended and spec'd by MIS

History:

Facts and Issues:
The State of GA, Department of Administrative Services, State Purchasing Division competitively bid Contract #99999-001-SPD0000139-0001 for Enterprise Infrastructure with Dell Marketing LP is valid until 11/08/2023.

Options:

Funding Requested	\$ 440,016.26
Are funds within current budget?	Yes
Source of Funds	SPLOST VIII
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?	No
Has it been reviewed by the County Attorney?	Yes
Is there a deadline for this item?	2023-07-21

Approvals:

Submit	Approve	Purchasing	Budget
SC	SC	AP	TS
Finance	Attorney	Administration	Clerk
WG	VS	CR	JR

Attachments:

Financial Supplement

VxRail Quote - AHEAD

State Purchasing Division Contract



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

AGENDA ITEM 382/2023

Funds Requested: \$ 440,016.26

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

SPLOST VIII

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
FY2024	324-SPLOST VIII	1535-MIS	542400-COMPUTERS AND SOFTWARE	\$440,016.26

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: SM

Phone: 770-531-6887