



AGENDA ITEM

Consent

REPORT TO: Work Session (09/25/23)
REPORT TO: Voting Meeting (09/28/23)
ITEM NO: 513/2023
SUBJECT: Approve the installation and purchase of video surveillance cameras, card-reader access control and related equipment for the Sheriff's Office to Howard Technology Solutions of Laurel, MS, in the amount of \$152,086.20.

Meetings:

Work Session Date: 09/25/23

Voting Meeting Date: 09/28/23

Executive Summary:

Presenter: JM
Recommendation:
Approve.

Purpose of Request:
Approve the installation and purchase of video surveillance cameras, card-reader access control and related equipment for the Sheriff's Office to Howard Technology Solutions of Laurel, MS, in the amount of \$152,086.20.

History:

Facts and Issues:
Howard Technology Solutions quotes Verkada brand equipment. Howard Technology is sourced under a COOP. National Cooperative Purchasing Alliance, aka Omnia Partners.

Options:

Funding Requested	\$ 152,086.20
Are funds within current budget?	Yes
Source of Funds	Capital Projects
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?	

Approvals:

Buyer	Submit	Approve	Purchasing
AP	SC	SC	AP
Budget	Finance	Attorney	Administration
EW	WG	VS	AO
Clerk			
AO			

Attachments:

Financial Supplement

Quote

Product Specifications

Omnia Partners Cooperative Contract



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

AGENDA ITEM 513/2023

Funds Requested: \$ 152,086.20

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital Projects

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	350-CAPITAL PROJECTS FUND	3310- SHERIFF OPERATIONS	542500-OTHER EQUIPMENT	\$152,086.20

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: SM

Phone: 770-531-6887