



AGENDA ITEM

Consent

REPORT TO: Work Session (11/06/23)
REPORT TO: Voting Meeting (11/09/23)
ITEM NO: 625/2023
SUBJECT: Approve the contract for Everbridge Mass Notification Alert System for Emergency Management to Everbridge, Inc. of Pasadena, CA, in the amount of \$64,914.71.

Meetings:

Work Session Date: 11/06/23

Voting Meeting Date: 11/09/23

Executive Summary:

Presenter: ZB
Recommendation:
Approve.

Purpose of Request:

Approve the contract for Everbridge Mass Notification Alert System for Emergency Management to Everbridge, Inc. of Pasadena, CA, in the amount of \$64,914.71.

History:

Everbridge, LLC provides this product licensure as a contract via GSA Contract No.GS-35F-0692P.

Everbridge has been a vendor in good standing with Hall County since 2012.

Facts and Issues:

This notification system is on GSA (Federal Government Contract) and Hall County is allowed to use the contract. This system is used for mass notification of County citizens and employees in the event of inclement weather or other major events that may negatively impact the community.

The GSA Contract No. GS-35F-0692P is valid until 07/18/2024.

Options:

Funding Requested	\$ 64,914.71
Are funds within current budget?	Yes
Source of Funds	Emergency Services Fund
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?

Approvals:

Submit	Approve	Purchasing	Budget
ZB	ZB	AP	TS
Finance	Attorney	Administration	Clerk
WG	WLI	CR	JR

Attachments:

Financial Supplement

FY 24 Everbridge Renewal Quote

Contract

Renewal Summary (with yearly costs)



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

AGENDA ITEM 625/2023

Funds Requested: \$ 64,914.71

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Emergency Services Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	271-EMERGENCY SERVICES FUND	3920-EMA	522202-COMPUTER REPAIRS & MAINTENANCE	\$32,457.35
2025	271-EMERGENCY SERVICES FUND	3920-EMA	522202-COMPUTER REPAIRS & MAINTENANCE	\$32,457.36

Budget Transfer Items:

Additional Information/Comments:

This renewal is a December to December renewal. So it will cross two fiscal years.

Contact for Questions: ZB

Phone: 470-201-0795