

AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (09/09/24)

REPORT TO: Voting Meeting (09/10/24)

ITEM NO: 463/2024

SUBJECT: Approve the purchase of seventeen (17) Getac V110 patient care reporting

computers for Fire Rescue to PCN Strategies, Inc. of Washington, DC, in the

amount of \$50,503.26.

Meetings:

Work Session Date: 09/09/24 Voting Meeting Date: 09/10/24

Executive Summary:

Presenter: JS

Recommendation:

Approve.

Purpose of Request: History:

Approve the purchase of seventeen (17) Getac V110 patient care reporting computers for Fire Rescue to PCN Strategies, Inc. of Washington, DC, in the amount of \$50,503.26.

Facts and Issues: Options:

This purchase is through OMNIA Partners Contract #01-97, which was recently renewed and will expire December 31, 2026.

Funding Requested \$ 50,503.26

Are funds within current budget? Yes

Source of Funds Emergency Services Fund

Does the action involve a Resolution, Ordinance, Contract,

Agreement, etc.?

Has it been reviewed by the County Attorney? Yes

Is there a deadline for this item?

Approvals:

Buyer	submit	approve	Purchasing
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Buyer	submit	approve	Purchasing			
JD	JS	JS	AP			
Budget	Finance	Attorney	Administration			
DA	TS	WLI	CR			
Clerk						
JR						

Attachments:

Financial Supplement PCN Strategies Quote OMNIA Cooperative Contract



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 463/2024

Funds Requested: \$ 50,503.26 Request Budgeted: Yes

Proposed Source of Funding: Budget Transfer Requested:

Emergency Services Fund No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	271-EMERGENCY SERVICES FUND	3630-EMS	531600-SMALL FURNITURE & EQUIPMENT	\$50,503.26

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BM **Phone:** 678-343-0636