

AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (09/23/24)

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

ITEM NO: 489/2024

SUBJECT: Approve the purchase and installation of two (2) Liebert EXM Uninterrupted

Power Supply (UPS) systems and associated accessories for E-911 to SHI

International Corp. of Somerset, NJ in the amount of \$232,143.14.

Meetings:

Work Session Date: 09/23/24 Voting Meeting Date: 09/24/24

Executive Summary:

Presenter: ZB

Recommendation:

Approve.

Purpose of Request:

Approve the purchase and installation of two (2) Liebert EXM Uninterrupted Power Supply (UPS) systems and associated accessories for E-911 to SHI International Corp. of Somerset, NJ in

the amount of \$232,143.14.

Facts and Issues:

This is for the purchase and installation of two (2) Liebert EXM UPS and associated accessories for E-911 to SHI International Corporation of Somerset, NJ in the amount of \$232,143.14.

This item is part of the Omnia Partners-IT Solutions Contract #2018011-02.

History:

The current UPS at E-911 was installed in 2005 and the batteries were replaced in FY 21. The UPS are currently end of life.

Yes

Options:

Funding Requested \$ 232,143.14

Are funds within current budget? Yes Source of Funds CIP

Does the action involve a Resolution, Ordinance, Contract,

Agreement, etc.?

Has it been reviewed by the County Attorney?

Is there a deadline for this item? 2024-10-31

Approvals:

Submit	Approve	Purchasing	Budget
ZB	ZB	AP	DA
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Finance	Attorney	Administration	Clerk

Attachments:

Financial Supplement Quote OMNIA Partners Contract



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 489/2024

Funds Requested: \$ 232,143.14 **Request Budgeted:** Yes

Proposed Source of Funding: Budget Transfer Requested:

CIP No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	350-CAPITAL PROJECTS FUND	3800-E911	542500-OTHER EQUIPMENT	\$232,143.14

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: ZB **Phone:** 470-201-0795