



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (10/21/24)

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

ITEM NO: 559/2024

SUBJECT: Approve the annual 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: 10/21/24

Voting Meeting Date: 10/24/24

Executive Summary:

Presenter: JB
Recommendation: Approval

Purpose of Request: Approve the annual 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 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.

Options:

The GSA Contract No. 47QTCA24D0083 is valid until 04/18/2029. Everbridge, LLC provides this product licensure as a contract via GSA Contract.

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?

2024-12-01

Approvals:

| | | | |
|----------------|-----------------|-----------------------|---------------|
| Submit | Approve | Purchasing | Budget |
| ZB | ZB | AY | JM |
| Finance | Attorney | Administration | Clerk |
| TS | WLI | CR | JR |

Attachments:

Financial Supplement

Everbridge Renewal Quote

GSA Contract #47QTCA24D0083



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

AGENDA ITEM 559/2024

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 |
|--------------------|-----------------------------|-----------------|---------------------------------------|---------------|
| 2025 | 271-EMERGENCY SERVICES FUND | 3920-EMA | 522202-COMPUTER REPAIRS & MAINTENANCE | \$32,457.35 |
| 2026 | 271-EMERGENCY SERVICES FUND | 3920-EMA | 522202-COMPUTER REPAIRS & MAINTENANCE | \$32,457.35 |

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