



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (11/12/24)

**REPORT TO:** Voting Meeting (11/14/24)

**ITEM NO:** 592/2024

**SUBJECT:** Approve the renewal of the annual contract for RFQ/P #44-008 GPS/AVL Vehicle Tracking Systems for Fleet Maintenance to LB Technology, Inc. of Memphis, TN. The estimated annual cost is \$80,000.00.

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#### Meetings:

**Work Session Date:** 11/12/24

**Voting Meeting Date:** 11/14/24

#### Executive Summary:

**Presenter:** KI  
**Recommendation:** Approve.

**Purpose of Request:**  
Approve the renewal of the annual contract for RFQ/P #44-008 GPS/AVL Vehicle Tracking Systems for Fleet Maintenance to LB Technology, Inc. of Memphis, TN. The estimated annual cost is \$80,000.00.

**History:**  
This is year two (2) of a possible five (5) year contract.

**Facts and Issues:**  
The estimated cost includes the current annual software fees of \$64,200.00, plus additional money for new tracking systems and new annual software fees for the next year.

#### Options:

<b>Funding Requested</b>	\$ 80,000.00
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	Fleet Maintenance
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	Yes
<b>Has it been reviewed by the County Attorney?</b>	Yes
<b>Is there a deadline for this item?</b>	

Approvals:

<b>Buyer</b>	<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>
MH	ES	KI	AP
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
JM	TS	WLI	CR
<b>Clerk</b>			
JR			

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**Attachments:**

Financial Supplement

Bid Tab

Contract Renewal

Contract Signature Request Sheet



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

**AGENDA ITEM 592/2024**

**Funds Requested:** \$ 80,000.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Fleet Maintenance

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2025	603-FLEET MAINTENANCE FUND	4900-FLEET MAINTENANCE	531600-SMALL FURNITURE & EQUIPMENT	\$80,000.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** KI

**Phone:** 770-531-6823