



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (12/09/24)

**REPORT TO:** Voting Meeting (12/12/24)

**ITEM NO:** 605/2024

**SUBJECT:** Approve the lease agreement extension and warranty for one (1) year for one hundred twenty (120) Getac B360 fully rugged laptops with vehicle docking stations for the Sheriff's Office to PCN Strategies, Inc., of Washington, DC, in the amount of \$144,791.40.

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### Meetings:

**Work Session Date:** 12/09/24

**Voting Meeting Date:** 12/12/24

### Executive Summary:

**Presenter:** LJM

**Recommendation:**  
Approve

### Purpose of Request:

To extend the original 36 month lease for an additional one year for one hundred twenty (120) Getac B360 fully rugged laptops with docking stations. The additional extended warranty is also included as an additional cost for this lease extension.

### History:

The original 36 month lease was executed in 2021.

### Facts and Issues:

PCN Strategies provides product for lease or purchase as a member of the National Cooperative Purchasing Alliance (NCPA) SYNEX Advanced Technology Solutions Contract #01-97 that is utilized by emergency services organizations throughout the country. This is a lease extension for an additional 12 months.

### Options:

### Funding Requested

\$ 144,791.40

### Are funds within current budget?

Yes

### Source of Funds

General 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?

2024-12-12

**Approvals:**

<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>	<b>Budget</b>
SC	SC	AY	JM
<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>
TS	WLI	CR	JR

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**Attachments:**

Financial Supplement  
Extension Rider  
4th year extended warranty



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

**AGENDA ITEM 605/2024**

**Funds Requested:** \$ 144,791.40

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

General Fund

No

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2025	100-GENERAL FUND	3310-SHERIFF&€OPERATIONS	581200-PRINCIPAL CAPITAL LEASE	\$96,527.42
2026	100-GENERAL FUND	3310-SHERIFF&€OPERATIONS	581200-PRINCIPAL CAPITAL LEASE	\$48,263.98

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** SM/JM

**Phone:** 770-531-6900