



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (02/24/25)

REPORT TO: Voting Meeting (02/27/25)

ITEM NO: 80/2025

SUBJECT: Approve the purchase of twenty (20) Getac B360 laptops and related equipment for the Sheriff's Office to PCN Strategies, Inc. of Washington, DC, in the amount of \$105,602.85.

Meetings:

Work Session Date: 02/24/25

Voting Meeting Date: 02/27/25

Executive Summary:

Presenter: LJM
Recommendation: Approve.

Purpose of Request: Approve the purchase for twenty (20) Getac B360 laptops and fifteen (15) Modem Antennas (20) docks (15) antennas for the Sheriff's Office to PCN Strategies, Inc. of Washington, DC, in the amount of \$105,602.85.

History: Hall County has been purchasing Getac laptops from PCN Strategies, Inc., for several years. PCN Strategies, Inc. is in good standing with the County.

Facts and Issues: The Sheriff's Office is using a contract with OMNIA Partners. The contract number is 226017-01 for Mobile Computing Solutions with Getac, Inc.

Options:

Funding Requested	\$ 105,602.85
Are funds within current budget?	Yes
Source of Funds	Restricted Funds (SRO) and Capital Projects Fund
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?	No
Has it been reviewed by the County Attorney?	Yes
Is there a deadline for this item?	

Approvals:

Submit	Approve	Purchasing	Budget
SC	SC	AP	JM
Finance	Attorney	Administration	Clerk
TS	WLI	CR	JR

Attachments:

Financial Supplement
PSN Strategies, LLC Quote
Quote - GETAC Laptop Docks & Antenna's
OMNIA Partners Contract



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

AGENDA ITEM 80/2025

Funds Requested: \$ 105,602.85 **Request Budgeted:** Yes

Proposed Source of Funding: **Budget Transfer Requested:**

Restricted Funds (SRO) and Capital Projects Fund No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	203-RESTRICTED PROGRAMS FUND	3390-SCHOOL RESOURCE OFFICERS	542200-MOTOR VEHICLES	\$62,140.00
2025	203-RESTRICTED PROGRAMS FUND	3390-SCHOOL RESOURCE OFFICERS	542200-MOTOR VEHICLES	\$5,860.00
2025	350-CAPITAL PROJECTS FUND	3310-SHERIFF OPERATIONS	542200-MOTOR VEHICLES	\$7,602.85
2025	203-RESTRICTED PROGRAMS FUND	3390-SCHOOL RESOURCE OFFICERS	522205-VEHICLE MAINTENANCE	\$30,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: JM

Phone: 678-618-1235