AGENDA ITEM

Consent Agenda

REPORT TO:	**Work Session (10/06/25)**
REPORT TO:	**Voting Meeting (10/07/25)**
ITEM NO:	586/2025
SUBJECT:	Approve the lease agreement for one hundred sixty-five (165) Getac B360 G3 laptops and forty five (45) docks for the Sheriff's Office to PCN Strategies, Inc. of Washington, DC, in the amount of $744,170.00.

Meetings:

Work Session Date: 10/06/25 **Voting Meeting Date:** 10/07/25

Executive Summary:

Presenter: LJM

Recommendation:
Approve.

Purpose of Request:
Approve the lease agreement for one hundred sixty-five (165) Getac B360 G3 laptops and forty five (45) docks for the Sheriff's Office to PCN Strategies, Inc. of Washington, DC, in the amount of $744,170.00.

History:
Hall County has been purchasing Getac laptops from PCN Strategies, Inc., for several years. PCN Strategices, 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 NCPA 01-170.

The annual cost is $148,834.00 for a 5 (five) year total of $744,170.00.

Options:

Funding Requested	$ 744,170.00
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?	

Approvals:

Buyer	Submit	Approve	Purchasing
CB	SC	SC	AY
Budget	**Finance**	**Attorney**	**Administration**
JM	TS	JL	CR
Clerk			
JR			

Attachments:

Financial Supplement
Contract Signature Sheet
Lease Proposal
OMNI Partners Contract
Quote -Getac and Docking
Amortization Schedule
PCN Lease Agreement

HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 586/2025

Funds Requested: $ 744,170.00

Request Budgeted: Yes

Proposed Source of Funding:

General Fund

Budget Transfer Requested:

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	100-GENERAL FUND	3310-SHERIFFâ€OPERATIONS	581200-PRINCIPAL CAPITAL LEASE	$148,834.00
2027	100-GENERAL FUND	3310-SHERIFFâ€OPERATIONS	581200-PRINCIPAL CAPITAL LEASE	$148,834.00
2028	100-GENERAL FUND	3310-SHERIFFâ€OPERATIONS	581200-PRINCIPAL CAPITAL LEASE	$148,834.00
2029	100-GENERAL FUND	3310-SHERIFFâ€OPERATIONS	581200-PRINCIPAL CAPITAL LEASE	$148,834.00
2030	100-GENERAL FUND	3310-SHERIFFâ€OPERATIONS	581200-PRINCIPAL CAPITAL LEASE	$148,834.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: SM

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