



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (10/20/25)

REPORT TO: Voting Meeting (10/23/25)

ITEM NO: 562/2025

SUBJECT: Approve the annual contract renewal of 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: 10/20/25

Voting Meeting Date: 10/23/25

Executive Summary:

Presenter: ZB
Recommendation:
Approval

Purpose of Request:

Approve the annual contract renewal of 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.

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

Options:

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?

2025-10-31

Approvals:

Submit	Approve	Purchasing	Budget
ZB	ZB	AY	JM
Finance	Attorney	Administration	Clerk
TS	JL	CR	JR

Attachments:

Financial Supplement

Contract Signature Request

Everbridge Renewal Quote #Q-206850-2

GSA Contract 47QTCA24D0083 Clause Details

GSA Contract 47QTCA24D0083



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

AGENDA ITEM 562/2025

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
2026	271-EMERGENCY SERVICES FUND	3920-EMA	522202-COMPUTER REPAIRS & MAINTENANCE	\$32,457.35
2027	271-EMERGENCY SERVICES FUND	3920-EMA	522202-COMPUTER REPAIRS & MAINTENANCE	\$32,457.36

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