



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (12/08/25)

REPORT TO: Voting Meeting (12/11/25)

ITEM NO: 763/2025

SUBJECT: Approve the purchase and installation of eight (8) Liebert APS Uninterrupted Power Supply (UPS) systems and associated accessories for E-911 to SHI International Corp. of Somerset, NJ, in the amount of \$288,568.80.

Meetings:

Work Session Date: 12/08/25

Voting Meeting Date: 12/11/25

Executive Summary:

Presenter: ZB

Recommendation: Approval.

Purpose of Request:

Approve the purchase and installation of eight (8) Liebert APS Uninterrupted Power Supply (UPS) systems and associated accessories for E-911 to SHI International Corp. of Somerset, NJ, in the amount of \$288,568.80.

History:

The current UPS at our radio tower sites were installed in 2006. The UPS are currently end of life.

Facts and Issues:

This is for the purchase and installation of eight (8) Liebert APS UPS and associated accessories for E-911 to SHI International Corporation of Somerset, NJ in the amount of \$288,568.80.

Options:

This item is part of the Omnia Partners-IT Solutions Contract #2024056-02.

Funding Requested

\$ 288,568.80

Are funds within current budget?

Yes

Source of Funds

Capital Projects Fund

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?

No

Has it been reviewed by the County Attorney?
Is there a deadline for this item?

Yes
2025-12-31

Approvals:

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

Attachments:

Financial Supplement
SHI Quote 26427359



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

AGENDA ITEM 763/2025

Funds Requested: \$ 288,568.80

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital Projects Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	350-CAPITAL PROJECTS FUND	3800-E911	542500-OTHER EQUIPMENT	\$288,568.80

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: ZB

Phone: 470-201-0795