



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (01/24/22)

REPORT TO: Voting Meeting (01/27/22)

ITEM NO: 31/2022

SUBJECT: Approve the award of RFP #42-016 Hall County Courthouse Camera System to Busker Communications of Gainesville, GA, in the amount of \$968,717.08.

Meetings:

Work Session Date: 01/24/22

Voting Meeting Date: 01/27/22

Executive Summary:

Presenter: CKE

Recommendation: Approved

Purpose of Request:

Seek approval for Busker Communications to be awarded their option #2 submittal to bid #42-016 for the camera system for the Courthouse.

History:

Busker Communications has performed many jobs throughout the County and they are in good standing with the County. They offered us three (3) options on this bid so that we could see the various cameras and other equipment that is available for this bid.

Facts and Issues:

This bid was sent to seventy-five (75) vendors of which nine (9) were Hall County. We had a mandatory pre-bid meeting and twenty-five (25) different companies attended. We have five (5) different companies respond with bid proposals and Busker sent in three (3) options. We were not able to choose Busker's lowest bid because the equipment listed has been banned being installed in any federal buildings. Busker's proposal #2 is the recommended award.

Options:

Funding Requested \$ 968,717.08

Are funds within current budget? No

Source of Funds Multiple

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
CP	SC	SC	CP
Budget	Finance	Attorney	Administration
EW	ZP	VS	LJ
Clerk			
LR			

Attachments:

Financial Supplement

Bid Tabulation

Busker Comm Price Proposal #2

Pre-Bid Sign-In Sheet

Bidder's List



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

AGENDA ITEM 31/2022

Funds Requested: \$ 968,717.08

Request Budgeted: No

Proposed Source of Funding:

Budget Transfer Requested:

Multiple

Yes

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2022	005 - CAPITAL PROJECTS	546 - SHERIFF - COURT SERVICES CAPITAL	6007 - OTHER EQUIPMENT	\$460,544.08
2022	028 - SPLOST VIII	1856 - SP-VIII CLOSED CIRCUIT TV	5007 - OTHER EQUIPMENT	\$508,173.00

Budget Transfer Items:

Fiscal Year	Fund	Division	Account	Amount
FY 2022	005 - CAPITAL PROJECTS		3950 - PRIOR YEAR RESERVES	\$272,545.00
FY 2022	005 - CAPITAL PROJECTS	546 - SHERIFF - COURT SERVICES CAPITAL	6007 - OTHER EQUIPMENT	\$272,545.00

Additional Information/Comments:

Additional funds of \$272,545 are needed due to the change in project scope and increased prices.

Contact for Questions: KE

Phone: 770-538-5312