



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (07/11/22)

**REPORT TO:** Voting Meeting (07/14/22)

**ITEM NO:** 329/2022

**SUBJECT:** Approve the replacement and installation of ten (10) commander computers and one (1) Informer/Gatekeeper Server for the Hall County Jail to Stanley Convergent Security Solutions, Inc. of Fishers, IN, in the amount of \$379,680.00.

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#### Meetings:

**Work Session Date:** 07/11/22

**Voting Meeting Date:** 07/14/22

#### Executive Summary:

**Presenter:** CCI

**Recommendation:**

Approve the replacement and installation of 10 Commander Computers and one Informer/Gatekeeper Server for the Jail Division to Stanley Convergent Security Solutions of Fishers, IN .

**Purpose of Request:**

**History:**

Existing Analog, Dukane Intercom System has been listed as End of Life by the manufacturer and puts your facility at risk. Therefore, it needs to be replaced because servicing and maintaining it will become increasingly difficult.

**Facts and Issues:**

Due to increasing prices, Stanley Convergent is only able to keep the price as is if approved in July.

**Options:**

**Funding Requested**

\$ 379,680.00

**Are funds within current budget?**

Yes

**Source of Funds**

FY2023 Capital Projects 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:**

<b>Submit</b>	<b>Approve</b>	<b>Budget</b>	<b>Finance</b>
AH	SC	EW	NB
<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>	
WLI	LJ	JR	

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**Attachments:**

Financial Supplement  
Quote



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

**AGENDA ITEM 329/2022**

**Funds Requested:** \$ 379,680.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

FY2023 Capital Projects Fund

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2023	005 - CAPITAL PROJECTS	541 - DETENTION CENTER	6007 - OTHER EQUIPMENT	\$379,680.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** CI

**Phone:** 1701