



AGENDA ITEM

Consent Agenda

REPORT TO: **Work Session (08/08/22)**

REPORT TO: **Voting Meeting (08/11/22)**

ITEM NO: 430/2022

SUBJECT: Approve the purchase of VxRail Hardware and Software for Central Communications/911 to Ahead, Inc. of Chicago, IL, in the amount of \$374,589.55.

Meetings:

Work Session Date: 08/08/22 **Voting Meeting Date:** 08/11/22

Executive Summary:

Presenter: AL

Recommendation:
Ahead, Inc.

Purpose of Request:
Purchase of VX Rail hardware and software the 911 department for server upgrade for CAD support.

History:
The vendor has serviced other departments for same type of product and is in good standing within the County.

Facts and Issues:
This is to support the server upgrade for CAD support. This will be purchased against state contract 99999-001-SPF00000139-0001.

Options:

Funding Requested \$ 374,589.55

Are funds within current budget? Yes

Source of Funds Capital Projects

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:

submit	approve	Purchasing	Budget
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submit	approve	Purchasing	Budget
CR	CR	AP	EW
Finance	Attorney	Administration	Clerk
WG	WLI	LJ	JR

Attachments:

Financial Supplement

Quote

Executed Statewide Contract for Software Dell Renewal

Contract for Software Dell Terms and Conditions

Statewide Contract for Software 99999-001-SPD0000139-001

Statewide Contract for Software Summary



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

AGENDA ITEM 430/2022

Funds Requested: \$ 374,589.55

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital Projects

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	005 - CAPITAL PROJECTS	522 - ENHANCED 911 CAPITAL	6008 - COMPUTERS/SOFTWARE	\$374,589.55

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: AL

Phone: 770-536-8812