



AGENDA ITEM

Consent Agenda

REPORT TO: Meeting (09/06/22)

REPORT TO: Voting Meeting (09/08/22)

ITEM NO: 457/2022

SUBJECT: Approve the purchase of forty-five (45) Getac A140 Laptops with Vehicle Adaptors for Fire Rescue to PCN Strategies, Inc. of Washington, DC, in the amount of \$131,268.60.

Meetings:

Work Session Date: 09/06/22

Voting Meeting Date: 09/08/22

Executive Summary:

Presenter: CCA
Recommendation: PCN Strategies, Inc.

Purpose of Request:
Approve the purchase of forty-five (45) Getac V110 laptops with vehicle adapters for Fire Rescue to PCN Strategies, Inc., of Washington, DC in the amount of \$131,268.60. To replace existing aged laptops being utilized as Mobile Data Terminals (MDT's) in County ambulances.

History:
The County has utilized laptops as MDT's from various manufacturer's in the past; to include Getac, Panasonic, and Dell.

Facts and Issues:
PCN Strategies, Inc. provides product for purchase as a member of the National Cooperative Purchasing Alliance (NCPA) SYNEX Advanced Technology Solutions contract #01-97 that is utilized by emergency services organization throughout the County.

Options:

Funding Requested	\$ 131,268.60
Are funds within current budget?	Yes
Source of Funds	Fire / Emergency Services
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
JD	CA	CA	CP
Budget	Finance	Attorney	Administration
EW	WG	WLI	LJ
Clerk			
JR			

Attachments:

Financial Supplement

Quote

NCPA Contract



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

AGENDA ITEM 457/2022

Funds Requested: \$ 131,268.60

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Fire / Emergency Services

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	009 - EMERGENCY SERVICES	1124 - E.M.S. - SVS DIST	4280 - OFFICE MACH. & FURN<5000	\$58,341.60
2023	003 - FIRE	127 - FIRE DEPARTMENT	4280 - OFFICE MACH. & FURN<5000	\$72,927.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: CCA

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