



## AGENDA ITEM

### Consent

**REPORT TO:** Work Session (10/23/23)

**REPORT TO:** Voting Meeting (10/26/23)

**ITEM NO:** 547/2023

**SUBJECT:** Approve the renewal of the Records Management System and Jail Management System's yearly maintenance and support for the Sheriff's Office to CentralSquare Technologies of Lake Mary, FL, in the amount of \$102,591.23.

#### Meetings:

**Work Session Date:** 10/23/23

**Voting Meeting Date:** 10/26/23

#### Executive Summary:

**Presenter:** SM  
**Recommendation:** Approve.

**Purpose of Request:**  
 Approve the renewal of the Records Management System and Jail Management System's yearly maintenance and support for the Sheriff's Office to CentralSquare Technologies of Lake Mary, FL, in the amount of \$102,591.23.

**History:**  
 The original bid was RFP/Q #37-009, which included the purchase of hardware and software. The bid was awarded to Superior, LLC until their name was changed to CentralSquare Technologies.

**Facts and Issues:**  
 The service period is January - December 2024; therefore, the renewal crosses fiscal years. The Department is seeking renewal for the full amount of \$102,591.23. A Purchase Order will be issued for the current fiscal year portion in the amount of \$51,295.61.

#### Options:

<b>Funding Requested</b>	\$ 102,591.23
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	General
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	Yes
<b>Has it been reviewed by the County Attorney?</b>	Yes
<b>Is there a deadline for this item?</b>	2023-12-31

**Approvals:**

<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>	<b>Budget</b>
SC	SC	EW	EW
<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>
WG	WLI	CR	JR

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**Attachments:**

Financial Supplement  
RMS / JMS Invoice



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

**AGENDA ITEM 547/2023**

**Funds Requested:** \$ 102,591.23

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

General

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2024	100-GENERAL FUND	3310-SHERIFF OPERATIONS	521000-PROFESSIONAL SERVICES	\$51,295.61
2025	100-GENERAL FUND	3310-SHERIFF OPERATIONS	521000-PROFESSIONAL SERVICES	\$51,295.62

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** SM

**Phone:** 770-531-6887