



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (10/21/24)

REPORT TO: Voting Meeting (10/24/24)

ITEM NO: 532/2024

SUBJECT: Approve the sole source purchase of Guard1 Inmate Tracking and Accountability Software and Equipment for the Hall County Jail to TimeKeeping Systems, Inc. of Solon, OH. The estimated cost is \$145,633.59.

Meetings:

Work Session Date: 10/21/24

Voting Meeting Date: 10/24/24

Executive Summary:

Presenter: 1LJA

Recommendation:
Approve.

Purpose of Request:

Approve the sole source purchase of Guard1 Inmate Tracking and Accountability Software and Equipment for the Hall County Jail to TimeKeeping Systems, Inc. of Solon, OH. The estimated cost is \$145,633.59.

History:

This system has been approved by Administration and legal to use opioid funding for the purchase. It is the system that the Jail has evaluated and selected.

Facts and Issues:

The price includes the first year of support and hosting. The Wi-Fi piece was evaluated and approved by MIS. The interface to our current system has to be done by Central Square, because that is the RMS/JMS system that we currently use.

Options:

Funding Requested

\$ 145,633.59

Are funds within current budget?

Yes

Source of Funds

Opioid settlement funds

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
MH	SC	SC	AP
Budget	Finance	Attorney	Administration
DA	TS	WLI	CR
Clerk			
AD			

Attachments:

Financial Supplement
Contract Signature Request
Quote
Sole Source Form
Master Sales Agreement
Certificate of Insurance



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

AGENDA ITEM 532/2024

Funds Requested: \$ 145,633.59

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Opioid settlement funds

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	213 - LOCAL GOV'T SHARE OF OPIOID FUND	3326-SHERIFF&JAIL	542400-COMPUTERS AND SOFTWARE	\$101,943.59
2026	213 - LOCAL GOV'T SHARE OF OPIOID FUND	3326-SHERIFF&JAIL	522202-COMPUTER REPAIRS & MAINTENANCE	\$21,845.00
2027	213 - LOCAL GOV'T SHARE OF OPIOID FUND	3326-SHERIFF&JAIL	522202-COMPUTER REPAIRS & MAINTENANCE	\$21,845.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: MJS

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