



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (01/06/25)

REPORT TO: Voting Meeting (01/09/25)

ITEM NO: 691/2024

SUBJECT: Approve the annual renewal of the contract for GovOS Comprehensive Records Management System for the Clerk of Court Real Estate Division to GovOS Inc. of Dallas, TX, in the amount of \$169,000.00.

Meetings:

Work Session Date: 01/06/25

Voting Meeting Date: 01/09/25

Executive Summary:

Presenter: MP

Recommendation:
Approve.

Purpose of Request:

Approve the annual renewal of the contract for GovOS Comprehensive Records Management System for the Clerk of Court Real Estate Division to GovOS Inc. of Dallas, TX in the amount of \$169,000.00.

History:

Clerk's Office requested and was budgeted in FY25 for the Real Estate receipting software. (100-2180-521000). Price per receipt \$1.75.

Clerk's Office requested and was budgeted in FY25 for the Real Estate indexing services. (203-2180-521000). Price per recording \$2.25.

Contract/Agreement is set to expire on 8.3.25.

Facts and Issues:

The Clerk of Court is requesting renewal of the annual contract in order to pay outstanding GovOS invoices.

This is year 5 of a 5 year contract.

Options:

Funding Requested	\$ 169,000.00
Are funds within current budget?	Yes
Source of Funds	Restricted/General 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:

Buyer	Submit	Approve	Purchasing
AY	BP	BP	AY
Budget	Finance	Attorney	Administration
JM	EW	WLI	CR
Clerk			
JR			

Attachments:

- Financial Supplement
- GovOS Agreement
- Original Contract Dated 10-23-2019
- GovOS Invoices



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

AGENDA ITEM 691/2024

Funds Requested: \$ 169,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Restricted/General Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
FY25	100-GENERAL FUND	2180-CLERK OF COURT	521000-PROFESSIONAL SERVICES	\$55,000.00
FY25	203-RESTRICTED PROGRAMS FUND	2180-CLERK OF COURT	521000-PROFESSIONAL SERVICES	\$114,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BP

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