

AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 705/2024

Approve the renewal of the Records Management System and Jail **SUBJECT:**

Management System's yearly maintenance and support for the Sheriff's

Office to CentralSquare Technologies of Lake Mary, FL, in the amount of

\$107,720.79.

Meetings:

Work Session Date: 01/06/25 **Voting Meeting Date:** 01/09/25

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 \$107,720.79.

History:

The original bid was RFQ/P#: 37-009, which included the purchase of hardware and software. The bid was awarded to Superion, LLC until their name was changed to CentralSquare Technologies.

Yes

Facts and Issues:

The service period is January - December 2025; therefore, the renewal crosses fiscal years. The Department is seeking renewal for the full amount of \$107,720.79.

Options:

Funding Requested \$ 107,720.79

Are funds within current budget? Yes

General Fund **Source of Funds**

Does the action involve a Resolution, Ordinance, Contract,

Agreement, etc.?

Yes

Has it been reviewed by the County Attorney?

Is there a deadline for this item?

Approvals:

Buyer	Submit	Approve	Purchasing		
MH	SC	SC	AP		
Budget	Finance	Attorney	Administration		
JM	TS	WLI	CR		
Clerk					
JR					

Attachments:

Financial Supplement RMS / JMS Invoice



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 705/2024

Funds Requested: \$ 107,720.79 Request Budgeted: Yes
Proposed Source of Funding: Budget Transfer Requested:

General Fund No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	100-GENERAL FUND	3310- SHERIFFâ€OPERATIONS	521000- PROFESSIONAL SERVICES	\$53,860.40
2026	100-GENERAL FUND	3310- SHERIFFâ€OPERATIONS	521000- PROFESSIONAL SERVICES	\$53,860.39

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: SM **Phone:** 770-531-6887