



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (03/24/25)

REPORT TO: Voting Meeting (03/27/25)

ITEM NO: 127/2025

SUBJECT: Approve the contract amendment #001 for Inmate Telephone System & Services at the Hall County Jail for the Sheriff's Office to Securus Technologies, Inc. of Carrollton, TX. The estimated cost is \$55,852.50.

Meetings:

Work Session Date: 03/24/25

Voting Meeting Date: 03/27/25

Executive Summary:

Presenter: 1LJA

Recommendation:
Approve.

Purpose of Request:

Approve the contract amendment for Inmate Telephone System & Services for the Hall County Jail to Securus Technologies, Inc. of Carrollton, TX. The estimated cost is \$55,852.50.

History:

Contract#: 41-007B expires June 30, 2025 and the services are currently being re-bid to start July 1, 2025 for FY 2026

Facts and Issues:

In compliance with the new FCC guidelines, commissions shall not be collected by the County after March 31, 2025.

The County agrees to pay the vendor a monthly fee not to exceed eighteen thousand, six hundred seventeen dollars and 50/100 cents (\$18,617.50), beginning April 1, 2025, through June 30, 2025, as per the terms of the agreement.

Options:

Funding Requested

\$ 55,852.50

Are funds within current budget?

Yes

Source of Funds

Restricted 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 |
| JM | TS | WLI | JR |
| Clerk | | | |
| JR | | | |

Attachments:

- Financial Supplement
- Bid Tab
- Contract
- Contract Execution Signature Request
- Contract Amendment



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

AGENDA ITEM 127/2025

Funds Requested: \$ 55,852.50

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Restricted Funds

No

Funding Source Items:

| Fiscal Year | Fund | Division | Account | Amount |
|--------------------|------------------------------|-------------------|-----------------------|---------------|
| 2025 | 203-RESTRICTED PROGRAMS FUND | 3326-SHERIFF&JAIL | 523201-COMMUNICATIONS | \$55,852.50 |

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: MJS

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