



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/23/25)

REPORT TO: Voting Meeting (06/26/25)

ITEM NO: 385/2025

SUBJECT: Approve the award of RFQ/P# 46-010 Inmate Telephone System and Services for the Correctional Institution to Inmate Calling Solutions, LLC (dba ICSolutions) of San Antonio, TX. The estimated annual cost to exceed \$50,000.00.

Meetings:

Work Session Date: 06/23/25

Voting Meeting Date: 06/26/25

Executive Summary:

Presenter: DU

Recommendation:
Approve.

Purpose of Request:

Approve the award of RFQ/P# 46-010 Inmate Telephone System and Services for the Correctional Institution to Inmate Calling Solutions, LLC (dba ICSolutions) of San Antonio, TX. The estimated annual cost to exceed \$50,000.00.

History:

This vendor is in good standing with the County.

Facts and Issues:

This is year one (1) of a possible five (5) year contract.

There will be revenue generated from this contract that should offset all of the cost of this service. Staff anticipates this to be an overall cost-neutral agreement.

Options:

Funding Requested

\$ 50,000.00

Are funds within current budget?

Yes

Source of Funds

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	Purchasing	Budget
MH	DU	AP	JM
Finance	Attorney	Administration	Clerk
TS	WLI	CR	JR

Attachments:

Financial Supplement
Master Evaluation Scorecard
Signature Request
Contract
Cost Proposal



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

AGENDA ITEM 385/2025

Funds Requested: \$ 50,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

General Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	100-GENERAL FUND	3420-CORRECTIONAL INSTITUTE	523201-COMMUNICATIONS	\$50,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: DU

Phone: 770-531-6872