



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 399/2025

SUBJECT: Approve the renewal for the annual contract for 911 Computer Aided Dispatch Services for Central Communications/911 to TriTech Software Systems of Lake Mary, FL, in the amount of \$175,601.54.

Meetings:

Work Session Date: 06/23/25

Voting Meeting Date: 06/26/25

Executive Summary:

Presenter: ZB

Recommendation:
Approve

Purpose of Request:

Approve the renewal for the annual contract for 911 Computer Aided Dispatch Services for Central Communications/911 to TriTech Software Systems of Lake Mary, FL, in the amount of \$175,601.54.

History:

The purchase of software and services for the re-hosting of Computer Aided Dispatch (CAD) 911 Services for Central Communications/911 with TriTech Software Systems of Lake Mary, FL, was approved on Agenda Item #429/2022.

Facts and Issues:

Options:

Funding Requested	\$ 175,601.54
Are funds within current budget?	Yes
Source of Funds	E-911 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?	2025-06-30

Approvals:

Submit	Approve	Purchasing	Budget
ZB	ZB	AP	JM
Finance	Attorney	Administration	Clerk

Finance	Attorney	Administration	Clerk
TS	WLI	CR	JR

Attachments:

Financial Supplement
Invoice



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

AGENDA ITEM 399/2025

Funds Requested: \$ 175,601.54

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

E-911 Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	215-E911 FUND	3800-E911	522202-COMPUTER REPAIRS & MAINTENANCE	\$175,601.54

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: ZB

Phone: 470-201-0795