



## AGENDA ITEM

### Consent Agenda

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

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

**ITEM NO:** 384/2025

**SUBJECT:** Approve the award of RFQ/P# 46-009 Inmate Telephone System & Services for the Hall County Jail to Inmate Calling Solutions, LLC (dba ICSolutions) of San Antonio, TX. The estimated annual cost to exceed \$50,000.00.

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#### Meetings:

**Work Session Date:** 06/23/25

**Voting Meeting Date:** 06/26/25

#### Executive Summary:

**Presenter:** MJS

**Recommendation:** Approve.

#### Purpose of Request:

Approve the award of RFQ/P# 46-009 Inmate Telephone System & Services for the Hall County Jail 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

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:**

<b>Buyer</b>	<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>
MH	JS	SC	AP
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
JM	TS	WLI	CR
<b>Clerk</b>			
JR			

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**Attachments:**

Financial Supplement  
Contract  
Master Evaluation Scorecard  
Signature Request  
Cost Proposal



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

**AGENDA ITEM 384/2025**

**Funds Requested:** \$ 50,000.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Restricted Funds

No

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2026	203-RESTRICTED PROGRAMS FUND	3326-SHERIFF&JAIL	523201-COMMUNICATIONS	\$50,000.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** MJS

**Phone:** 770-531-4959