AGENDA ITEM

Consent Agenda

REPORT TO:	**Work Session (07/21/25)**
REPORT TO:	**Voting Meeting (07/24/25)**
ITEM NO:	433/2025
SUBJECT:	Approve the renewal of the single source record management system software agreement for Fire Rescue to EPR Systems USA, Inc. of Jacksonville, FL, in the amount of $87,091.00.

Meetings:

Work Session Date: 07/21/25

Voting Meeting Date: 07/24/25

Executive Summary:

Presenter: CJS

Recommendation:
Approve.

Purpose of Request:

Approve the renewal of the single source record management system software agreement for Fire Rescue to EPR Systems USA, Inc. of Jacksonville, FL, in the amount of $87,091.00.

History:
EPR Systems USA, Inc. provides Fire Rescue and EMS a Record Management System (RMS) that offers an effective and efficient way to enter required data with clean and customizable layout that is intuitive for users to navigate.

This software was origionally approved as Agenda Item #234/2023.

Facts and Issues:
This software continues to meet the department's needs for overall functionality.

The reason for the price increase on this renewal is due to the fact that the training module included with this platform has phased out the Fire Department's legacy training platform.

Options:

Funding Requested	$ 87,091.00
Are funds within current budget?	Yes
Source of Funds	Fire / Emergency Services
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
JD	JS	JS	AP
Budget	**Finance**	**Attorney**	**Administration**
JM	TS	JL	CR
Clerk			
JR			

Attachments:

Financial Supplement
Signature Request
Signed Agreement
Single Source Form
EPR Systems USA, Inc. Renewal Invoice #2705

HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 433/2025

Funds Requested: $ 87,091.00

Request Budgeted: Yes

Proposed Source of Funding:

Fire / Emergency Services

Budget Transfer Requested:

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	270-FIRE SERVICES FUND	3520-FIRE RESCUE	522202-COMPUTER REPAIRS & MAINTENANCE	$33,966.00
2026	271-EMERGENCY SERVICES FUND	3630-EMS	522202-COMPUTER REPAIRS & MAINTENANCE	$53,125.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: CJS

Phone: 404-597-0084