



## AGENDA ITEM

### Consent Agenda

**REPORT TO:** **Work Session (08/11/25)**

**REPORT TO:** **Voting Meeting (08/14/25)**

**ITEM NO:** 464/2025

**SUBJECT:** Approve the renewal of the Records Management System and Jail Management System's yearly maintenance and support for the Sheriff's Office to CentralSquare Technologies of Lake Mary, FL, in the amount of \$59,577.29.

### Meetings:

**Work Session Date:** 08/11/25

**Voting Meeting Date:** 08/14/25

### Executive Summary:

**Presenter:**

LJM

**Recommendation:**

Approve

### Purpose of Request:

Approve the renewal of the Records Management System and Jail Management System's yearly maintenance and support for the Sheriff's Office to CentralSquare Technologies of Lake Mary, FL, in the amount of \$59,577.29.

### History:

The original bid was RFQ/P#: 37-009, which included the purchase of hardware and software. The bid was awarded to Superion, LLC until their name was changed to CentralSquare Technologies.

### Facts and Issues:

This is exempt under the purchasing ordinance as a software renewal subscription. This is a request for the Board to approve due to the cost threshold.

### Options:

#### Funding Requested

\$ 59,577.29

#### Are funds within current budget?

Yes

#### Source of Funds

General Fund

#### Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?

No

#### Has it been reviewed by the County Attorney?

Yes

#### Is there a deadline for this item?

2025-08-14

### Approvals:

<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>	<b>Budget</b>
SM	SC	AP	JM
<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>
TS	JL	CR	JR

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**Attachments:**

Financial Supplement  
Invoice 437492



## HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

### AGENDA ITEM 464/2025

**Funds Requested:** \$ 59,577.29

**Request Budgeted:** Yes

**Proposed Source of Funding:**

General Fund No

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2026	100-GENERAL FUND	3310-SHERIFFâ€¢OPERATIONS	521000-PROFESSIONAL SERVICES	\$59,577.29

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** SM

**Phone:** 770-531-6887