



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 Superior, 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:

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

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:

Budget Transfer Requested:

General Fund

No

Funding Source Items:

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

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: SM

Phone: 770-531-6887