

# AGENDA ITEM

# **Consent Agenda**

**REPORT TO:** Work Session (10/06/25)

**Voting Meeting (10/07/25) REPORT TO:** 

**ITEM NO:** 556/2025

Approval and authorization for the Chairman to execute Amendment #1 to **SUBJECT:** 

RFQ/P# 46-009 Inmate Telephone System & Services for the Hall County Jail to Inmate Calling Solutions, LLC (dba ICSolutions) of San Antonio, TX.

**Meetings:** 

**Work Session Date:** 10/06/25 **Voting Meeting Date:** 10/07/25

**Executive Summary:** 

Presenter: 1LJA

**Recommendation:** 

Approve

### **Purpose of Request:**

Approval and authorization for the Chairman to execute Amendment #1 to RFQ/P# 46-009 Inmate Telephone System & Services for the Hall County Jail to Inmate Calling Solutions, LLC (dba ICSolutions) of San Antonio, TX.

#### **Facts and Issues:**

Agreement, etc.?

The projected annual revenue is \$37,670 per month totaling \$452,040.00.

Contract #46-009 was approved on June 26, 2025 without commissions being paid to Hall County according to FCC ruling on the Martha Wright-Reed Act.

On June 30, 2025 the FCC extended the deadline for adhering to the Martha Wright-Reed Act, allowing our facility to continue collecting commissions on phone calls and not cap the rates until 2027.

# Options:

\$ 0.00 **Funding Requested** Are funds within current budget? Yes

**Source of Funds** Restricted Funds

Does the action involve a Resolution, Ordinance, Contract, Yes

Has it been reviewed by the County Attorney? Yes

Is there a deadline for this item?

# Approvals:

Submit	Approve	Purchasing	Budget
MM	SC	AY	JM
Finance	Attorney	Administration	Clerk

# **Attachments:**

Amendment 1 Contract #46-009 FCC News Release



# HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

# **AGENDA ITEM 556/2025**

**Funds Requested:** \$ 0.00 **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-SHERIFFâ€JAIL	382000-TELEPHONE COMMISSIONS	\$-452,040.00

## **Budget Transfer Items:**

Additional Information/Comments:

**Contact for Questions:** MJS **Phone:** (770) 531-4959